# United States Bankruptcy Court
Southern District of New York

| In re Cabrini Medical Center, Debtor. | Case No. 09-14398 (AJG) |
|---|---|
| | Chapter 11 |

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|---|---|---|---|---|
| A – Real Property | Yes | 2 | $85,000,000.00 | | |
| B – Personal Property | Yes | 5 | $11,240,630.71 | | |
| C – Property Claimed as Exempt | N/A | 1 | | | |
| D – Creditors Holding Secured Claims | Yes | 4 | | $106,389,228.54 | |
| E – Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 4 | | $25,038.19 | |
| F – Creditors Holding Unsecured Nonpriority Claims | Yes | 43 | | $47,551,548.49 | |
| G – Executory Contracts and Unexpired Leases | Yes | 5 | | | |
| H – Codebtors | N/A | 1 | | | |
| I – Current Income of Individual Debtors | N/A | | | | $ |
| J – Current Expenditures of Individual Debtor(s) | N/A | | | | $ |
| | | 65 | $96,240,630.71 | $153,965,815.22 | |

## General Notes Pertaining to the Schedules and Statements of Financial Affairs

The Schedules of Assets and Liabilities (the "Schedules") and the Statements of Financial Affairs (the "Statements") and collectively, with the Schedules (the "Schedules and Statements") of Cabrini Medical Center, (the "Debtor") have been prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtor with the assistance of their court-appointed advisors and are unaudited. The Debtor makes no representation that any of the financial information contained in the Schedules and Statements have been prepared in accordance with GAAP.

Although management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based on the information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may exist. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtor reserves all rights to amend and/or supplement its Schedules and Statements as is necessary and appropriate. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights or claims of the Debtor against any third party, or in or with respect to any aspect of this chapter 11 case.

Confidentiality. There may be instances within the Schedules and Statements where either names, addresses or amounts have been left blank. Due to the nature of an agreement between the Debtor and a third party, concerns of confidentiality, or concerns for the privacy of an individual based on the Health Insurance Portability and Accountability Act of 1996 ("HIPPA") or otherwise, the Debtor may have deemed it appropriate and necessary to avoid listing such names, addresses and amounts.

Causes of Action. The Debtor may not have set forth all of its claims or causes of action against third parties as assets in their Schedules and Statements. The Debtor reserves any and all of its rights with respect to any and all claims or causes of action it may have, and neither these General Notes, the specific notes nor the Schedules or Statements shall be deemed a waiver of any such claim or cause of action.

Claims Description. Any failure to designate a claim on the Debtor's Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute any claim reflected on its Schedules and Statements on any grounds, including, but not limited to amount, liability, maturity or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated." Moreover, the Debtor reserves the right to amend its Schedules and Statements as necessary or appropriate.

Specific Notes. These General Notes are in addition to the specific notes set forth in the Schedules and Statements. Disclosure of Information in one Schedule, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule or Statement.

The fact that the Debtor has prepared a note with respect to a particular Schedule or Statement and not to others does not reflect and should not be interpreted as a decision by the Debtor to exclude the applicability of such note to any or all of the Debtor's remaining Schedules or Statements, as appropriate.

Current Market Value of Assets. Unless otherwise indicated, asset valuations in the Debtor's Schedules and Statements are based on the Debtor's current best estimate of fair market from various sources, including, where available, external appraisals. Amounts ultimately realized from any asset, or the actual value of any such asset to the extent it must be determined in connection with this chapter 11 case, may vary from the values stated in the Schedules and Statements and such variance may be material. The Debtor reserves the right to contend and/or prove that the value of any asset set forth in the Schedules may, in fact, be different from the value ascribed to that asset in the Schedules.

Dates. The information provided herein, except as otherwise noted, represents the asset data of the Debtor as of on or about July 8, 2009 and liability data of the Debtor as of July 9, 2009 (the "Petition Date").

Schedule F – Creditors Holding Unsecured Nonpriority Claims. The liabilities identified in Schedule F are derived from the Debtor's books and records, which may or may not, in fact, be completely accurate, but they do represent a reasonable attempt by the Debtor to set forth its unsecured obligations. Accordingly, the actual amount of claims against the Debtor may vary significantly from the represented liabilities. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtor and their professionals have generated financials the Debtor believes to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout this chapter 11 case.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed in Schedule F were incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtor has not listed a date for each claim listed on Schedule F.

Schedule F contains information regarding litigation involving the Debtor, including medical malpractice lawsuits. All asserted or potential medical malpractice claims referenced in Schedule F may be subject to certain disclosure restrictions contained in HIPPA and in any event, are of a peculiarly personal and private nature. The Debtor continues to research any possible HIPPA or other restrictions with respect to disclosure of asserted or potential malpractice claims. The Debtor will amend or supplement these Schedules and Statements as necessary or appropriate in this regard.

Schedule G – Executory Contracts. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omission or over-inclusion may have occurred. The Debtor does not make, and specifically disclaims, any representation or warranty as to the completeness or accuracy of the information set forth herein. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contract or other agreement set forth in Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements with may not be listed therein. Moreover, the Debtor reserves its rights to dispute the characterization of any contract in Schedule G as executory. The listing of a purported executory contract or unexpired lease on Schedule G is not an admission by the Debtor that the contract in fact is executory or the lease is in fact (a) a "true" lease – and not a disguised financing transaction or (b) unexpired.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtor and such supplier or provider.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G.

General Reservation of Rights. The Debtor specifically reserves the right to amend, modify, supply, correct, change or alter any part of their Schedules and Statements as and to the extent necessary as appropriate.

In re Cabrini Medical Center,
Debtor.

Case No. 09-14398 (AJG)

# SCHEDULE A – REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H,""W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

| DESCRIPTION AND LOCATION OF PROPERTY | NATURE OF DEBTOR'S INTEREST IN PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|---|---|---|---|---|
| (see attached rider) | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total: | $85,000,000.00 | |

(Report also on Summary of Schedules.)

# RIDER TO SCHEDULE A – REAL PROPERTY AS OF JULY 9, 2009

<table>
<tr><th>DESCRIPTION AND LOCATION OF PROPERTY</th><th>NATURE OF DEBTOR'S INTEREST IN PROPERTY</th><th>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION[1]</th><th>AMOUNT OF SECURED CLAIM(S)</th></tr>
<tr><td>Cabrini Medical Center<br>"A" and "B" Buildings<br>Cabrini Hospital<br>227 East 19th Street and<br>218 East 20th Street<br>New York, NY 10003</td><td>Fee Owner</td><td rowspan="4">Approximately<br>$85,000,000<br>in the aggregate</td><td>Approximately<br>$104,000,00[2]</td></tr>
<tr><td>Cabrini Medical Center<br>"C" Building<br>Cabrini Hospital<br>226 East 19th Street<br>New York, NY 10003</td><td>Fee Owner</td><td>Approximately<br>$104,000,000[2]</td></tr>
<tr><td>Cabrini Medical Center<br>"D" Building<br>Office Building<br>235 East 19th Street<br>New York, NY 10003</td><td>Fee Owner</td><td>Approximately<br>$52,000,000[3]</td></tr>
<tr><td>Cabrini Medical Center<br>"E" Building<br>Lab/Supply<br>230-238 East 20th Street<br>New York, NY 10003</td><td>Fee Owner</td><td>Approximately<br>$52,000,000[3]</td></tr>
<tr><td>TOTAL</td><td></td><td>$85,000,000</td><td>Approximately<br>$104,000,000</td></tr>
</table>

1 Based upon a recent appraisal commissioned by the Debtor, the current market value of the Debtor's real property varies based upon the method of valuation, the assumptions employed and other factors. The value for the buildings, if purchased for use as a hospital, would likely be substantially higher.

2 Amount reflects aggregate security interests in or liens on Buildings "A" – "E."

3 Amount reflects aggregate security interests in or liens on Buildings "D" and "E."

B 6B (Official Form 6B) (12/07)

In re Cabrini Medical Center, Debtor

Case No. 09-14398 (AJG) (If known)

# SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH-OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|---|---|---|---|
| 1. Cash on hand. | | (see attached rider) | | |
| 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | | | |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | | | |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | | | | |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. | | | | |
| 6. Wearing apparel. | | | | |
| 7. Furs and jewelry. | | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | | | | |
| 10. Annuities. Itemize and name each issuer. | | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | | | | |

In re Cabrini Medical Center, Debtor    Case No. 09-14398 (AJG) (If known)

# SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|---|---|---|---|
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | | | | |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments. | | | | |
| 16. Accounts receivable. | | | | |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property. | | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | | | | |

In re Cabrini Medical Center , Case No. 09-14398 (AJG)
Debtor (If known)

# SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH-OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|---|---|---|---|
| 22. Patents, copyrights, and other intellectual property. Give particulars. | | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | | | |
| 26. Boats, motors, and accessories. | | | | |
| 27. Aircraft and accessories. | | | | |
| 28. Office equipment, furnishings, and supplies. | | | | |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | | | |
| 30. Inventory. | | | | |
| 31. Animals. | | | | |
| 32. Crops - growing or harvested. Give particulars. | | | | |
| 33. Farming equipment and implements. | | | | |
| 34. Farm supplies, chemicals, and feed. | | | | |
| 35. Other personal property of any kind not already listed. Itemize. | | | | |

2 continuation sheets attached Total ➤ $ 11,240,630.71

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

# RIDER TO SCHEDULE B - PERSONAL PROPERTY

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTERESTIN PROPERTY, WITH-OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|---|---|---|---|
| 1.) Cash on hand | X | | | |
| 2.) Checking, savings or other financial accounts, certificate of deposits, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or co-operatives | | T D Bank (Main Operating account) | | $ 93,638.33 |
| | | J.P. Morgan Chase (Operating) | | $ 7,269.13 |
| | | J.P. Morgan Chase (Payroll account sweep) | | |
| | | Citibank (Checking) | | $ 192.06 |
| | | Citibank (Savings) | | $ 218.97 |
| | | Flushing (Checking) | | $ 226.26 |
| | | Vanguard (Savings) | | $ 25,556.43 |
| | | J.P. Morgan Chase (Payroll account -heal funds) | | $ 100,000.00 |
| | | TOTAL: | | $ 227,101.18 |
| 3.) Security deposits with public utilities, telephone companies, landlords, and others | | Israel Discount Bank | | $ 68,887.81 |
| | | Missionary Sisters of Sacred Heart New York Province Mortgage Escrow | | $ 50,000.00 |
| | | Consolidated Edison | | $ 177,545.76 |
| | | **Total security Deposits** | | $ 296,433.57 |
| | | Sun Life Prepaid Mortgage Account | | $ 3,420,743.95 |
| | | Sun Life Real Estate Tax Escrow | | $ 1,227,559.12 |
| | | Prepaid - Insurance | | $ 37,482.88 |
| | | **Total Prepaid** | | $ 4,685,785.95 |
| | | Total: | | $ 4,982,219.52 |
| 4.) Household goods and furnishings, including audio, video, and computer equipment | X | See #29 | | |
| 5.) Books, pictures and other art | X | See #29 | | |
| 6.) Wearing apparel | X | | | |
| 7.) Furs and Jewelry | X | | | |
| 8.) Firearms and sports, photographs and other hobby equipment | X | | | |
| 9.) Interest In Insurance policies | X | | | |
| 10.) Annuities | X | | | |
| 11.) Interest on education IRA | X | | | |
| 12.) Interest in IRA, ERISA etc. | X | | | |
| 13.) Stock and interest in incorporated and unincorporated businesses | | CMC holds a 100% interest in Codogno Insurance Co. LTD, which was incorporated in 1994 in Bermuda for the purpose of providing property, general and professional malpratice liability coverage. It set up a self-insured restricted account for the benefit of Physician Reciprocal Insurers. | | $ 304,693.00 |
| 14.) Interest in partnership or joint ventures | X | | | |
| 15.) Government and corporate bonds | X | | | |
| 16.) Accounts Receivable | | Net patient A/R | | $ 458,214.20 |
| | | New York State Heal Grant | | $ 1,147,959.00 |
| | | HANYs Malpractice Trust Receivable | | $ 570,000.00 |
| | | 2004 National Government Medicare Appeal | | $ 914,000.00 |
| | | 2005 National Government Medicare Appeal | | $ 300,000.00 |
| | | Rental Receivable | | $ 8,598.66 |
| | | Heart and Lung Association Receivable | | $ 744,451.11 |
| | | Total | | $ 4,143,222.97 |
| 17.) Alimony etc. | X | | | |
| 18.) Other liquidated debts | X | | | |
| 19.) Equitable or future interest, life estates | X | | | |

## RIDER TO SCHEDULE B - PERSONAL PROPERTY

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTERESTIN PROPERTY, WITH-OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|---|---|---|---|
| 20.) Contingent and non-contingent interest in estate of a decedant, death benefit plan, life insurance policy or trust. | | The beneficiary of a grant from the estate of John Lorensen. | | $ 75,000.00 |
| 21.) Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor and rights to setoff claims. Give estimated value of each. | | Appeal Undertaken for the New York State Nurses Benefit and Pension Funds ($444,439.38)<br>Appeal Undertaken for Risk Management Services ($378,954.66) | | $ 823,394.04 |
| 22.) Patents, copyright and other intellectual prop. | X | | | |
| 23.) Licenses, franchises and other general intang. | X | | | |
| 24.) Customer lists or other compilations | X | | | |
| 25.) Automobiles, trucks, trailers and other vehicles | X | | | |
| 26.) Boats, motors and accessories | X | | | |
| 27.) Aircraft and accessories | X | | | |
| 28.) Office equipment, furnishings, and supplies | X | See #29 | | |
| 29.) Machinery, fixtures, equipment, and supplies used in business | | Medical equipment, beds, computers, art work, office equipment and furnishings. | | $ 400,000.00 |
| 30.) Inventory | X | | | |
| 31.) Animals | X | | | |
| 32.) Crops - growing or harvested | X | | | |
| 33.) Farming Equipment and implements | X | | | |
| 34.) Farm supplies, chemicals and feed | X | | | |
| 35.) Other personal property of any kind not already listed | | Unrestricted Funds held in escrow by Garfunkel, Wild and Travis L.L.P. | | $ 285,000.00 |
| | | Total | | $ 11,240,630.71 |

In re Cabrini Medial Center, Debtor

Case No. 09-14398 (AJG) (If known)

# SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)
☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds $136,875.

| DESCRIPTION OF PROPERTY | SPECIFY LAW PROVIDING EACH EXEMPTION | VALUE OF CLAIMED EXEMPTION | CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION |
|---|---|---|---|
| N/A | | | |

In re Cabrini Medical Center, Debtor

Case No. 09-14398 (AJG) (If known)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above.*) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>(see attached rider) | | | VALUE $ | | | | | |
| ACCOUNT NO. | | | VALUE $ | | | | | |
| ACCOUNT NO. | | | VALUE $ | | | | | |
| 3 continuation sheets attached | | | Subtotal ► (Total of this page) | | | | $ | $ |
| | | | Total ► (Use only on last page) | | | | $ 106,389,228.54 | $ |
| | | | | | | | (Report also on Summary of Schedules.) | (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) |

CABRINI MEDICAL CENTER

RIDER TO SCHEDULE D - CREDITORS
HOLDING SECURED CLAIMS

## RIDER TO SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITORS NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED. NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>Sun Life Assurance Company of Canada<br>One Sun Life Executive Park<br>Wellesley Hills, MA 02481 | | | Incurred 8/8/08<br>Nature of Lien: Mortgages<br>Description of Property Subject to Lien: Cross-collateralized mortgage on Buildings A and B; cross-collateralized mortgage on buildings C, D, and E; assignment of leases and rents.<br>Value $ | | | | $ 35,146,016.24 | |
| ACCOUNT NO.<br>Missionary Sisters of the Sacred Heart<br>343 West Demins Place<br>2nd Floor<br>Chicago, IL 60614 | | | Incurred 7/27/05<br>Nature of Lien: Loan<br>Description of Property Subject to Lien: Mortgage on Buildings A, B, and C (subordinate to Sun Life Assurance Company of Canada)<br>Value $ | | | | $ 33,033,478.86 | |
| ACCOUNT NO.<br>Missionary Sisters of the Sacred Heart<br>219 East 19th Street<br>New York, NY 10003 | | | Incurred 7/27/05<br>Nature of Lien: Loan<br>Description of Property Subject to Lien: Mortgage on Buildings A, B, and C (subordinate to Sun Life Assurance Company of Canada)<br>Value $ | | | | $ 18,739,814.00 | |
| ACCOUNT NO.<br>1199 SEIU National Benefits Fund<br>330 West 42nd Street<br>New York, NY 10036 | | | Incurred 1/28/08<br>Nature of Lien: Mortgage<br>Description of Property Subject to Lien: Buildings A and B; Assignment of HEAL IV Grant, proceeds of sale of Buildings C, D and E.<br>Value $ | | | X | $ 5,100,000.00 | |
| ACCOUNT NO.<br>East Nineteenth Street LLC<br>c/o Saint Vincent Catholic Medical Centers of New York<br>170 West 12th Street<br>New York, NY 10011 | | | Incurred 7/28/08<br>Nature of Lien: Mortgage<br>Description of Property Subject to Lien: Mortgage on Buildings A, B, C, D, and E (subordinate to Sun Life Assurance Company of Canada), and assignment of all current and future leases and rents from such property.<br>Value $ | | | | $ 4,000,000.00 | |
| ACCOUNT NO.<br>United States of America<br>United States Department of Justice<br>Office of Inspector General of the Department of Health and Human Services<br>Room 5541 Cohen Building<br>330 Independence Avenue, S.W.<br>Washington, D.C. 20201 | | | Incurred 3/27/07<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Real property located at 227 East 19th Street, Buildings A and B, pursuant to stipulation dated 3/27/07; judgment docketed 4/27/07.<br>Value $ | | | | $ 2,487,376.00 | |
| ACCOUNT NO.<br>New York City Water Board<br>The City of New York<br>Department of Environmental Protection<br>59-17 Junction Boulevard<br>Flushing, NY 11373 | | | Incurred 8/4/08<br>Nature of Lien: Statutory<br>Description of Property Subject to Lien: Real property located at 227 East 19th Street, New York, NY 10003, Block 900, Lots 9, 18, 25, 30 and 35.<br>Value $ | | | | $ 2,223,668.00 | |

| CREDITORS NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED. NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>Commissioner of Labor State of New York (Unemployment)<br>REG #0450519<br>PO Box 4301<br>Binghamton, NY 13902-4301 | | | Incurred 3/10/09<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Tax warrant issued; executed on Chase bank accounts on 6/23/09.<br>Value $ | | | X | $ 1,955,325.00 | |
| ACCOUNT NO.<br>Israel Discount Bank<br>511 Fifth Avenue<br>New York, NY 10017 | | | Incurred 10/2/07<br>Nature of Lien: Security Interest<br>Description of Property Subject to Lien: HANYS trust distributions.<br>Value $ | | | | $ 1,640,826.00 | |
| ACCOUNT NO.<br>The Risk Management Group, Inc.<br>211 Station Road, Suite 700<br>Mineola, NY 11501 | | | Incurred 1/20/09<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Judgment docketed 1/20/09.<br>Value $ | | | X | $ 378,954.66 | |
| ACCOUNT NO.<br>New York's Health & Human Service Etc.<br>310 West 43rd Street<br>New York, NY 10036 | | | Incurred 11/1/05<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Three judgments docketed 8/3/04, 8/31/04, and 11/1/05.<br>Value $ | | | X | $ 263,132.38 | |
| ACCOUNT NO.<br>John Reilly<br>521 Fifth Avenue, Ste. 1700<br>New York, NY 10175 | | | Incurred 4/5/07<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Judgment docketed 4/5/07.<br>Value $ | | | | $ 114,815.00 | |
| ACCOUNT NO.<br>Laboratory Corporation of America<br>41-61 Kissena Blvd<br>Flushing, NY 11355 | | | Incurred 6/6/01<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Judgment docketed 6/6/01.<br>Value $ | | | X | $ - | |
| ACCOUNT NO.<br>Estate of Jack Rodgon (James Di Giacomo)<br>233 Broadway, 5th Floor<br>New York, NY 10279 | | | Incurred 2/8/06<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Judgment docketed 2/8/06.<br>Value $ | | | | $ 50,000.00 | |
| ACCOUNT NO.<br>Med-One Capital Funding LLC<br>6965 Union Park Center<br>Midvale, Utah 84047 | | | Incurred 2/5/08<br>Nature of Lien: Judgment<br>Description of Property Subject to Lien: Judgment docketed 2/5/08.<br>Value $ | | | X | $ 44,365.00 | |
| ACCOUNT NO.<br>Alliance & Son Construction Corp.<br>360 Targee St.<br>Staten Island, NY 10304 | | | Incurred 9/9/08<br>Nature of Lien: Mechanic's Lien<br>Description of Property Subject to Lien: Mechanic's lien filed 9/9/08.<br>Value $ | | | | $ 17,825.00 | |
| ACCOUNT NO.<br>Terjesen Associates Architects PC<br>248 West 35th Street<br>New York, NY 10001 | | | Incurred 11/7/08<br>Nature of Lien: Mechanic's Lien<br>Description of Property Subject to Lien: Mechanic's lien filed 11/7/08.<br>Value $ | | | | $ 17,066.00 | |
| ACCOUNT NO.<br>B. Braun Medical Inc.<br>824 Twelfth Avenue<br>Bethlehem, PA 18018 | | | Incurred 12/12/04<br>Nature of Lien: Equipment<br>Description of Property Subject to Lien: Infusion system pumps (capital lease).<br>Value $ | | | X | $ 58,451.05 | |
| ACCOUNT NO.<br>Carl Zeiss, Inc.<br>One Zeiss Drive<br>Thornwood, NY 10594 | | | Incurred 2/28/05<br>Nature of Lien: Equipment<br>Description of Property Subject to Lien: OPMI Pentero Surgical Microscope System (Serial No. 401514) (capital lease).<br>Value $ | | | X | $ 98,810.90 | |

| CREDITORS NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED. NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>GE Healthcare Financial Services<br>83 Wooster Heights Road<br>5th Floor<br>Danbury, CT 06810 | | | Incurred []<br>Nature of Lien: Equipment<br>Description of Property Subject to Lien: GE Navigation Instatrak 3500 Plus System and GE CAT Scan (capital lease).<br>Value $ | | | X | $ 90,349.58 | |
| ACCOUNT NO.<br>Johnson and Johnson Finance Corporation<br>501 George Street<br>New Brunswick, NJ 08901 | | | Incurred 4/13/05<br>Nature of Lien: Equipment<br>Description of Property Subject to Lien: Sterrad 200 sanitizer, Indigo Optima laser and other equipment, vascular platform (capital lease).<br>Value $ | | | X | $ 76,449.42 | |
| ACCOUNT NO.<br>Beckman Coulter Capital<br>5505 N. Cumberland Avenue<br>Chicago, IL 60055 | | | Incurred []<br>Nature of Lien:<br>Description of Property Subject to Lien: Hematology, chemistry, immuno-chemistry and coagulation equipment (capital lease).<br>Value $ | | | X | $ 45,849.49 | |
| ACCOUNT NO.<br>Omni Funding Corp of America<br>957 Route 109<br>West Babylon, NY 11704 | | | Incurred []<br>Nature of Lien: Equipment<br>Description of Property Subject to Lien: Copiers (capital lease).<br>Value $ | | | X | $ 366,216.58 | |
| ACCOUNT NO.<br>New York State Nurses Benefit<br>1 Pine West Plaza<br>Washington Ave Extension<br>Albany, NY 12205 | | | Nature of Lien: Judgment<br>Description of Property Subject to Lien: Judgment docketed [].<br>Value $ | | | X | $ 440,439.38 | |
| | | | | | Total: | | $ 106,389,228.54 | |

**In re** Cabrini Medical Center,
**Debtor**

**Case No.** 09-14398 (AJG)
**(if known)**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☑ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**In re** Cabrini Medical Center ,
**Debtor**

**Case No.** 09-14398 (AJG)
**(if known)**

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to $5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to $2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2 continuation sheets attached

In re Cabrini Medical Center, Debtor

Case No. 09-14398 (AJG) (if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)* | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|---|---|---|---|---|---|---|---|
| Account No.<br>(see attached rider) | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Priority Claims

| | | | |
|---|---|---|---|
| Subtotals➤ (Totals of this page) | $ | $ | |
| Total➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) | $ | | |
| Totals➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) | | $ 25,038.19 | $ 207,733.13 |

CABRINI MEDICAL CENTER
CHAPTER 11 CASE NO. 09-14398 (AJG)

RIDER TO SCHEDULE "E"

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Amount Entitled to Priority | Amount Not Entitled to Priority | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Carlo, Shadia | 155 E. 2nd St., Apt. 1-B | | | New York | NY | 10009 | Employee | $58.68 | $6,555.67 | | | |
| 2 | Pierini, Raymond | 201 E 19th St, Apt. 12g | | | New York | NY | 10003 | Employee | $99.61 | $9,796.07 | | | |
| 3 | Gomez, Jaime | 48-23 58th Street | | | Woodside | NY | 11377 | Employee | $152.44 | $14,013.93 | | | |
| 4 | Pichardo, Maria | 222 E 19th Street, Apt. 9G | | | New York | NY | 10003 | Employee | $171.90 | $15,802.61 | | | |
| 5 | Sisters Avitabile | 201 E. 19th St. | | | New York | NY | 10003 | Employee | $224.46 | 4464.84 | | | |
| 6 | Nikop, Mindy | 1855 Thelma Ave | | | Merrick | NY | 11566 | Employee | $273.59 | $7,471.80 | | | |
| 7 | Tucker, Lionel | 114-48 140th Street | | | S. Ozone Park | NY | 11436 | Employee | $300.00 | $3,300.00 | | | |
| 8 | Wong, Kam Pong | 56-23 218th Street | | | Bayside | NY | 11364 | Employee | $315.74 | $10,984.80 | | | |
| 9 | Charles, John H | 1639 E. 55th Street | | | Brooklyn | NY | 11234 | Employee | $322.88 | $11,725.32 | | | |
| 10 | Negron, Henry | 19 Sycamore Drive | | | Montgomery | NY | 12549 | Employee | $337.50 | $0.00 | | | |
| 11 | Gordienko, Alexandre V | 72-10 41st Avenue, Apt. 3D | | | Woodside | NY | 11377 | Employee | $383.56 | $2,301.38 | | | |
| 12 | White, Sharon | 131-04 233rd St, First Fl | | | Rosedale | NY | 11422 | Employee | $405.39 | $9,878.73 | | | |
| 13 | Snyder, Christine J | 401 W 24 St | | | New York | NY | 10011 | Employee | $480.66 | $18,229.78 | | | |
| 14 | Aponte, Mildred | 31 Regina Rd | | | Monsey | NY | 10952 | Employee | $559.18 | $17,612.66 | | | |
| 15 | Ramadan, Suria J | 792 Columbus Av 15e | | | New York | NY | 10025 | Employee | $584.30 | $19,780.77 | | | |
| 16 | Ritchie, Sharon | 61 Cliff Avenue, Apt. 2 | | | Yonkers | NY | 10705 | Employee | $1,265.00 | $0.00 | | | |
| 17 | Terrano, Monica | 60-80 60th Ave | | | Maspeth | NY | 11378 | Employee | $8,153.30 | $28,468.69 | | | |
| 18 | Kniejski, Diane J | 530 E 84th Street Apt 1J | | | New York | NY | 10028 | Employee | $10,950.00 | $27,346.08 | | | |
| | | | | | | | | | | | | | |
| | TOTAL | | | | | | | | $25,038.19 | $207,733.13 | | | |

B 6F (Official Form 6F) (12/07)

In re Cabrini Medical Center, Debtor

Case No. 09-14398 (AJG) (if known)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>(see attached rider) | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| | | | | | | Subtotal➤ | $ |
| | | | | | | Total➤ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | $ 47,551,548.49 |

42 continuation sheets attached

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1199 COJ CHILD CARE FUND | 330 WEST 42ND STREET | ATTN: TIMOTHY WELLS | | YONKERS | NY | 10704 | Vendor | $279.41 | | | |
| 2 | 1199 NHHSEU | 330 WEST 42ND STREET | ATTN: TIMOTHY WELLS | | YONKERS | NY | 10704 | Vendor | $750.00 | | | |
| 3 | 1199 SEIU National Benefits Fund | 330 WEST 42ND STREET | ATTN: TIMOTHY WELLS | | NEW YORK | NY | 10036 | Vendor | $349,290.92 | | | |
| 4 | 2008 PUBLIC GOODS POOL | 344 SOUTH WARREN STREET | ATTN: JEROME ALAIMO, DIRECTOR | OFFICE OF POOL ADMINISTRATION | SYRACUSE | NY | 132022008 | | $83,073.00 | | | |
| 5 | 3M Company CDG5209 | P.O BOX 371227 | | | PITTSBURGH | PA | 152507227 | Vendor | $39,371.28 | | | |
| 6 | A & J CARE INC | 72-40 60TH LANE | ATTN: CATHY MOELLER | | GLENDALE | NY | 11385 | Vendor | $126,749.42 | | | |
| 7 | A T D | YELLOW PAGES | PO BOX 41308 | | JACKSONVILLE | FL | 322031308 | Vendor | $594.00 | | | |
| 8 | A-1 FIRST CLASS-VIKING | MOVING &STORAGE I NC | 174 52ND STREET | | BROOKLYN | NY | 11232 | Vendor | $9,026.50 | | | |
| 9 | A. KINGSBURY CO., INC. | C/O BONDI & IOVINO, ESQS. | 1055 FRANKLIN AVENUE | SUITE 206 | GARDEN CITY | NY | 11530 | LITIGATION | | | | D |
| 10 | A/COE COMMUNICATIONS | 695 LITTLETON ROAD | | | PARSIPPANY | NJ | 07054 | Vendor | $18,540.00 | | | |
| 11 | AADPRT EXECUTIVE OFFICE | UCHC DEPT OF PSYCHIATRY | 263 FARMINGTON AVENUE,LG 066 | | FARMINGTON | CT | 60301935 | Vendor | $700.00 | | | |
| 12 | AAR CONSULTANT REGISTRY | 138-52 234TH STREET | | | ROSEDALE | NY | 10003 | Vendor | $10,000.00 | | | |
| 13 | AARP CLAIMS | P O BOX 13999 | | | PHILADELPHIA | PA | 191870210 | Vendor | $363.00 | | | |
| 14 | AB BIODISK, NORTH AMERICA | 200 CENTENNIAL AVENUE | | | PISCATAWAY | NJ | 08854 | Vendor | $514.00 | | | |
| 15 | ABBOTT LABS | 920-8TH AVE | | | KING OF PRUSSIA | PA | 19406 | Vendor | $5,895.00 | | | |
| 16 | ABC MEDICAL MANAGEMENT | 24 15TH STREET | #206 | | BROOKLYN | NY | 11215 | Vendor | $21,958.26 | | | |
| 17 | ABCO REFRIGERATION SUPPLY CORP | 541 WEST 34TH STREET | | | NEW YORK | NY | 10001 | Vendor | $585.00 | | | |
| 18 | ABDELKRIM BEN-HABIB | 24 HELROSE AVE | | | MT VERNON | NY | 10552 | Vendor | $140.00 | | | |
| 19 | Abdur-Rashid, Jahedah | 42 Hawthorne Street, Apt 2I | | | Brooklyn | NY | 11225 | Employee | $3,611.89 | | | |
| 20 | Abesamis, Fely | 292 Clendenny Ave | | | Jersey City | NJ | 07304 | Employee | $20,583.97 | | | |
| 21 | Aboody, Megan M | 2401 Avenue I | | | Brooklyn | NY | 11210 | Employee | $2,623.54 | | | |
| 22 | Aborde-Alino, Leticia | 30 Whitman St. | | | Carteret | NJ | 07008 | Employee | $20,765.98 | | | |
| 23 | Aborde, Vilma | 20 Swan Court | | | Jersey City | NJ | 07305 | Employee | $13,573.97 | | | |
| 24 | ABRAMS FENSTERMAN FENSTERMAN | EISMAN GREENBERG FORMATO &EINIG | 1111 MARCUS AVENUE SUITE 107 | ATTN: CAROLYN RINACH WOLF ESQ | LAKE SUCCESS | NY | 11042 | Vendor | $15,165.78 | | | |
| 25 | ABTHONY PANARELLI | 321 E. 13TH STREET | #14J | | NEW YORK | NY | 10003 | Vendor | $1,242.00 | | | |
| 26 | ACCC ASSOCIATION OF COMMUNITY | CANCER CENTER | 11600 NEBEL STREET STE 201 | | ROCKVILLE | MD | 208522775 | Vendor | $195.00 | | | |
| 27 | ACCENT INSURANCE RECOVERY SOLU | P.O BOX 952366 | | | ST LOUIS | MO | 63195 | Vendor | $54,050.74 | | | |
| 28 | ACCOUNTS RECEIVABLE MANAGEMENT | DATA SERVICES | 400 BROADACRES DRIVE | | BLOOMFIELD | NJ | 07003 | Vendor | $15,000.00 | | | |
| 29 | ACCREDITATION COUNCIL FOR | GRADUATE MEDICAL EDUCATION | P O BOX 92717 | | CHICAGO | IL | 606752717 | Vendor | $2,750.00 | | | |
| 30 | Acevedo, Mabel | 1865 Randall Ave | | | Bronx | NY | 10473 | Employee | $11,346.30 | | | |
| 31 | ACME AMERICAN REPAIRS INC | 99 SCOTT AVENUE | | | BROOKLYN | NY | 11237 | Vendor | $7,991.03 | | | |
| 32 | ACOSTA NELIS | 1319 PUTNAM AVE | | | BROOKLYN | NY | 11221 | | $500.00 | | | |
| 33 | ACOSTA, LYNNECE | 2700 EASTCHESTER ROAD | | | BRONX | NY | 10469 | | $590.26 | | | |
| 34 | ACP | P.O BOX 7777-RO 250 | | | PHILADELPHIA | PA | 191750250 | Vendor | $925.50 | | | |
| 35 | ACTION MEDICAL PRODUCTS | 460 LINCOLN BLVD | | | MIDDLESEX | NJ | 08846 | Vendor | $417.60 | | | |
| 36 | ACUMED INC | 7995 COLLECTION CENTER DRIVE | ATTN: LAURIE | | CHICAGO | IL | 60693 | Vendor | $6,918.00 | | | |
| 37 | ADA RIOLLANO | 85 COLUMBIA ST # 13A | | | NEW YORK | NY | 10002 | | $645.40 | | | |
| 38 | ADAM EVANS | 201 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 39 | Adams, Michael M | 133 West 71st St., Apt. 5c | | | New York | NY | 10023 | Employee | $5,837.77 | | | |
| 40 | ADNAN CELJO | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $230.00 | | | |
| 41 | ADORNO LISBELLE | 521 E 88TH STREET # 5C | | | NEW YORK | NY | 10125 | | $52.00 | | | |
| 42 | ADPIM | P O BOX 7777-R0560 | | | PHILADELPHIA | PA | 19175 | Vendor | $955.42 | | | |
| 43 | ADRIAN BUCERZAN MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $181.00 | | | |
| 44 | ADT SECURITY -01300 106849586 | 335 WEST 16TH STREET, 3RD FL | ATTN: BILL COLEMAN | | NEW YORK | NY | 10011 | Vendor | $2,520.10 | | | |
| 45 | ADT SECURITY #01300 106851401 | 335 WEST 16TH ST, 3RD FL | ATTN: BILL COLEMAN | | NEW YORK | NY | 10011 | Vendor | $1,590.56 | | | |
| 46 | ADT SECURITY SVCS INC | P.O BOX 371967 | | | PITTSBURGH | PA | 152507967 | Vendor | $82.40 | | | |
| 47 | ADT SECURITY#01300-106847607 | 335 WEST 16TH ST, 3RD FLOOR | ATTN: BILL COLEMAN | | NEW YORK | NY | 10011 | Vendor | $2,166.27 | | | |
| 48 | ADT SECURITY#01300-106847623 | 335 WEST 16TH STREET, 3RD FLOOR | ATTN: BILL COLEMAN | | NEW YORK | NY | 10011 | Vendor | $2,500.00 | | | |
| 49 | ADVAN DX | 10A ROESSLER ROAD | | | WOBURN | MA | 01801 | Vendor | $15,465.50 | | | |
| 50 | ADVANCE NEUROMODULATION SYSTEMS INC. | C/O GENE R. KAZLOW, ESQ. | 237 WEST 35TH STREET | 14TH FLOOR | NEW YORK | NY | 10001 | LITIGATION | | | | D |
| 51 | ADVANCED BIOHEALING INC. | 1099 NORTH TORREY PINE ROAD | A/C# 62588 | | LAJOLLA | CA | 92037 | Vendor | $1,365.00 | | | |
| 52 | ADVANCED BIONICS CORP | 25129 RYE CANYON LOOP | ATTN: VICKI SPERRING | | SANTA CLARITA | CA | 91355 | Vendor | $120,669.40 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | ADVANCED IMAGING SYSTEMS | 8011 CYPRESS POINTE | | | MONROE | GA | 30656 | Vendor | $497.00 | | | |
| 54 | ADVANCED MEDICAL SYSTEMS | 905 SHEENY DRIVE | | | HORSHAM | PA | 19044 | Vendor | $204.68 | | | |
| 55 | AEQUOR HEALTHCARE STAFFING | SERVICES NY,LLC | 74 MAIN STREET 2ND FLOOR | | WOODBRIDGE | NY | 07095 | Vendor | $13,196.75 | | | |
| 56 | AETNA TRADIONAL | C/O RAWLINGS FINANCIAL SERVICES | P.O.BOX 740016 | | LOUISVILLE | KY | 402019802 | Vendor | $628.05 | | | |
| 57 | AETNA/IL | C/O NCO CLAIM RECOVERY UNITE | 29406 REILABLE PARKWAY | | CHICAGO | IL | 606860294 | Vendor | $466.63 | | | |
| 58 | AETNA/KY | C/O RAWLINGS CO.LLC AUDIT DIVIS | P.O.BOX 740078 | | LOUISVILLE | KY | 402017478 | Vendor | $458.88 | | | |
| 59 | AETNA/LOUISVILLE | C/O RAWLINGS FINANCIAL SERVICES | P .O.BOX 740016 | | LOUISVILLE | KY | 402019802 | Vendor | $3,992.82 | | | |
| 60 | AGA MEDICAL(AMPLATGER) | 5050 NATHAN LANE NORTH | | | PLYMOUTH | MN | 55442 | Vendor | $800.00 | | | |
| 61 | AGFA -(HANOVER) | P.O BOX 7247-6204 | | | PHILADELPHIA | PA | 191706204 | Vendor | $18,560.00 | | | |
| 62 | AGNES ARABEJO | 41-42 42ND STREET #2K | | | SUNNYSIDE | NY | 11104 | Vendor | $539.00 | | | |
| 63 | Aguilera, Concepcion | 718 Irving Place | | | Secaucus | NJ | 07094 | Employee | $14,238.20 | | | |
| 64 | AHIMA | P.O. BOX 4295 | | | CAROL STREAM | IL | 601974295 | | $170.00 | | | |
| 65 | AIDA SAN JOSE | 14 WHITEHALL AVENUE | | | EDISON | NJ | 08820 | | $2,015.03 | | | |
| 66 | AIKEN ROBERT | 1777 GRAND CONCOURSE # 12D | | | BRONX | NY | 10453 | | $90.00 | | | |
| 67 | AIR GAS | P.O BOX 827049 | | | PHILADELPHIA | PA | 191827049 | Vendor | $21,592.25 | | | |
| 68 | AIRGAS EAST | PO BOX 827049 | | | PHILADELPHIA | PA | 191827049 | Vendor | $21,205.66 | | | |
| 69 | AKIVA SUPPLIES INC | BROOKLYN NAVY YARD | BUILDING #120 | | BROOKLYN | NY | 11205 | Vendor | $4,664.26 | | | |
| 70 | ALADDIN TEMP-RITE LLC | P.O.BOX 8500-3431 | | | PHILADLPHIA | PA | 191783431 | Vendor | $811.20 | | | |
| 71 | ALAN R VIANI | 240 JUDSON AVENUE | | | DOBBS FERRY | NY | 10522 | Vendor | $900.00 | | | |
| 72 | ALBERT J ZAZZALI | 26 COTTAGE STREET | | | BELLEVILLE | NJ | 07109 | Vendor | $800.00 | | | |
| 73 | ALBERT WADE | 230 SEVENTH AVENUE | 4TH FLOOR | | NEW YORK | NY | 10011 | Vendor | $125.00 | | | |
| 74 | ALBERTA OLITAN | 87-22 114TH STREET | | | RICHMOND HILL | NY | 11418 | Vendor | $278.00 | | | |
| 75 | Alcala, Mylene | 327 Stegman Pkway | | | Jersey City | NJ | 07305 | Employee | $7,138.59 | | | |
| 76 | ALCO PRO | P O BOX 10954 | | | KNOXVILLE | TN | 37929 | Vendor | $204.50 | | | |
| 77 | ALCOHOLISM SUBSTANCE ABUSE | PROVIDERS (ASAP) | 1 COLUMBIA PLACE18 | | ALBANY | NY | 122072776 | Vendor | $270.00 | | | |
| 78 | ALCON LABORATORIES INC | MARK REPAGLE | 6201 SO FREEWAY T-511 | | FORT WORTH | TX | 76134 | Vendor | $45,153.05 | | | |
| 79 | ALCON SURGICAL INC | MARK REPAGLE | 6201 SO FREEWAY T-511 | | FORT WORTH | TX | 76134 | Vendor | $50,427.08 | | | |
| 80 | ALEKSAND PRAKENTREGER | 116 EAST 7TH STREET | APT#6 | | NEW YORK | NY | 10009 | Vendor | $92.30 | | | |
| 81 | Aleman, Sonia | 501 West 52nd Street, Apt. 2B | | | New York | NY | 10019 | Employee | $5,076.47 | | | |
| 82 | ALEX FIGLIOLIA CONTRACTING | 420 CARROLL STREET | | | BROOKLYN | NY | 11215 | Vendor | $5,995.53 | | | |
| 83 | ALEXANDRA CANETTI | 201 EAST 19TH STREET | #7L | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 84 | Alfonso, Elenita | 290 Stevens Ave. | | | Jersey City | NJ | 07305 | Employee | $20,554.08 | | | |
| 85 | ALI ABDELRAHMAN | 79 PLEASANT AVENUE | | | SADDLE RIVER | NJ | 07458 | Vendor | $500.00 | | | |
| 86 | ALICEA MIRIAM | 50 COLUMBIA ST | | | NEW YORK | NY | 10002 | | $789.40 | | | |
| 87 | ALICIA LLAVE | 290 WAYNE STREET | | | JERSEY CITY | NJ | 07302 | Vendor | $735.00 | | | |
| 88 | ALICIA PECSON | 89-55 SPRINGFIELD BLVD | | | QUEENS VILLAGE | NY | 11427 | | $410.00 | | | |
| 89 | ALINA CISOWSKA LAYDEN | 141 NOBLE STREET | | | BROOKLYN | NY | 11222 | Vendor | $80.00 | | | |
| 90 | ALISON REYNOSO | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $955.00 | | | |
| 91 | ALL BRAND | 40 EXCHANGE PLACE | | | NEW YORK | NY | 10005 | Vendor | $276.00 | | | |
| 92 | ALL-TEK LABELING SYSTEMS | 364 SHARROTTS ROAD | | | STATEN ISLAND | NY | 10309 | Vendor | $4,055.23 | | | |
| 93 | ALLERGAN MEDICAL OPTICS | 15281 BARRANCE PARKWAY | SUITE D | | IRVINE | CA | 92718 | Vendor | $2,520.88 | | | |
| 94 | Alleyne, Charmaine | 1621 Park Pl, Apt. 3f | | | Brooklyn | NY | 11233 | Employee | $4,215.58 | | | |
| 95 | ALLIANCE & SON DBA ATEC CONTR | P.O.BOX 130 | | | STATEN ISLAND | NY | 10305 | Vendor | $17,825.00 | | | |
| 96 | ALMA COOTE AYTON | 4170 WILDER AVENUE APT PH | | | BRONX | NY | 10466 | | $210.00 | | | |
| 97 | Almanzar Good, Nelsys | 600 W. 144th St., Apt. 3e | | | New York | NY | 10031 | Employee | $678.96 | | | |
| 98 | ALMANZAR, ESTHER | 2174 LEXINGTON AVE | | | NEW YORK | NY | 10037 | | $62.00 | | | |
| 99 | ALPHATEC MANUFACTURING INC | P.O BOX 54550 | | | LOS ANGELES | CA | 900540550 | Vendor | $36,245.00 | | | |
| 100 | ALPINE BIOLOGICS INC | 300 CORPORATE DRIVE SUITE ONE | BRADLEY CORPORATE PARK | | BLAUVELT | NY | 10913 | Vendor | $15,900.00 | | | |
| 101 | ALTECH ELECTRONICS INC | 927 MCDONALD AVENUE | | | BROOKLYN | NY | 11218 | Vendor | $9,296.00 | | | |
| 102 | ALVAREZ &MARSAL HEALTHCARE INDUSTRY LLC | 600 LEXINGTON AVENUE, 6TH FLOOR | ATTN: GUY SANSONE | | NEW YORK | NY | 10022 | Vendor | $100,000.00 | | | D |
| 103 | ALVIN PAM,Ph.D./PS | 2105 WILLIAMSBRIDGE ROAD | | | BRONX | NY | 10461 | Vendor | $700.00 | | | |
| 104 | AMENTO ROSE | 332 EAST 29TH STREET | | | NEW YORK | NY | 10016 | Vendor | $701.16 | | | |
| 105 | AMER BOARD OF QUALITY ASSUR AN | 4890 W KENNEDY BLVD | | | TAMPA | FL | 33609 | Vendor | $490.00 | | | |
| 106 | AMERICAN ACADEMY OF HOSPICE AND PALLIATIVE MEDICINE | 4700 W. LAKE AVE. | | | GLENVIEW | IL | 60025 | Vendor | $510.00 | | | |
| 107 | AMERICAN ACADEMY OF PEDIATRICS | P O BOX 747 | | | ELK GROVE VILLA | IL | 60009 | Vendor | $263.12 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108 | AMERICAN ARBITRATION ASSOC | 1633 BROADWAY 10TH FLOOR | | | NEW YORK | NY | 10019 | Vendor | $12,091.59 | | | |
| 109 | AMERICAN ART STUDIO | C/O BARBARA BIONDO | 124 WEST 24TH ST 2A | | NEW YORK | NY | 10011 | Vendor | $144.00 | | | |
| 110 | AMERICAN ASSOCIATION OF | 2589 PARK AVENUE | | | JACKSONVILLE | FL | 322044554 | Vendor | $200.00 | | | |
| 111 | AMERICAN BOARD OF SURGERY | 1617 JOHN F KENNEDY BLVD | SUITE 860 | | PHILADELPHIA | PA | 191031847 | Vendor | $770.00 | | | |
| 112 | AMERICAN COLLEGE OF CARDIOLOGY | ATTN EDUCATIONAL SERVICES | P O BOX 79231 | | BALTIMORE | MD | 212790231 | Vendor | $635.00 | | | |
| 113 | AMERICAN COLLEGE OF CHEST | P.O BOX 93725 | | | CHICAGO | IL | 60673 | Vendor | $472.00 | | | |
| 114 | AMERICAN COLLEGE OF EMERGENCY PHYSICIANS | 1125 EXECUTIVE CT | | | IRVING | TX | 75038 | Vendor | $1,679.00 | | | |
| 115 | AMERICAN COLLEGE OF HEALTHCARE | DUES PAYMENT PROCESSING CENTER | P.O.BOX 4797 | | CAROL STREAM | IL | 601974797 | Vendor | $800.00 | | | |
| 116 | AMERICAN COLLEGE OF PHYSICIANS | ATTN: ADVERTISING A/R DEPARTMENT | 190 N INDEPENDENCE MALL WEST | | PHILADELPHIA | PA | 191061572 | Vendor | $3,242.60 | | | |
| 117 | AMERICAN COLLEGE OF SURGEONS | 55 EAST ERIE STREET | | | CHICAGO | IL | 606112797 | Vendor | $2,450.00 | | | |
| 118 | AMERICAN COLLEGE PSYCHIATRISTS | MANAGER GRADUATE PROGRAM | 122 SOUTH MICHIGAN AVE, SUITE 1 | | CHICAGO | IL | 60603 | Vendor | $1,890.00 | | | |
| 119 | AMERICAN COLLEGE RHEUMATOLOGY | P O BOX 102295 | | | ATLANTA | GA | 30368 | Vendor | $350.00 | | | |
| 120 | AMERICAN EXPRESS CPS | LARRY NESSENSON, ESQ | JAFFE & ASHER LLP | 600 THIRD AVE. | NEW YORK | NY | 10016 | Vendor | $189,000.00 | | | |
| 121 | AMERICAN HEALTH CONSULTANTS | DEPT 6074 | P O BOX 71266 | | CHICAGO | IL | 606919987 | Vendor | $1,876.00 | | | |
| 122 | AMERICAN HEALTHCARE INSTITUTE | P O BOX 867 | | | BALTIMORE | MD | 212970237 | Vendor | $119.00 | | | |
| 123 | AMERICAN HOSPITALS PATIENT | GUIDE | P O BOX 1031 | | SCHENECTADY | NY | 12301 | Vendor | $4,393.60 | | | |
| 124 | AMERICAN HOTEL REGISTER | 2775 SHERMER ROAD | | | NORTHBROOK | IL | 60062 | Vendor | $198.34 | | | |
| 125 | AMERICAN INDUSTRIAL SUPPLY | 326 GOODWIN STREET | | | PERTH AMBOY | NJ | 08862 | Vendor | $9,807.66 | | | |
| 126 | AMERICAN INT'L. RECOVERY | P O BOX 105795 | | | ATLANTA | GA | 30348 | Vendor | $6,169.43 | | | |
| 127 | AMERICAN JOURNAL OF HOSPICE | 470 BOSTON POST ROAD | | | WESTON | MA | 02193 | Vendor | $347.00 | | | |
| 128 | AMERICAN JOURNAL OF NURSING | 555 WEST 57TH STREET | 13TH FLOOR | | NEW YORK | NY | 10019 | Vendor | $166.13 | | | |
| 129 | AMERICAN MEDICAL EDUCAITON | P O BOX 7187 | | | PHOENIX | AZ | 85011 | Vendor | $1,291.75 | | | |
| 130 | AMERICAN MEDICAL SYSTEMS - BANK OF AMERICA | 6000 FELDWOOD ROAD | ATTN: LOCKBOX 198422 | | ATLANTA | GA | 30349 | Vendor | $18,510.00 | | | |
| 131 | AMERICAN OXYGEN COMPANY | 1011 GRAND BLVD | | | DEER PARK | NY | 11729 | Vendor | $280.00 | | | |
| 132 | AMERICAN PAPER AND SUPPLY CO. | 10 INDUSTRIAL ROAD | | | CARISTADT | NJ | 07072 | Vendor | $5,511.28 | | | |
| 133 | AMERICAN PHARMACEUTICAL | PARTNERS INC | 1107 MOMENTUM PLACE | | CHICAGO | IL | 606895311 | Vendor | $2,551.50 | | | |
| 134 | AMERICAN RED CROSS TISSUE SVCE | NATIONAL HEADQUARTERS | P O BOX 73563 | | CHICAGO | IL | 606737563 | Vendor | $4,296.00 | | | |
| 135 | AMERICAN SOCIETY OF HEALTH | P.O BOX 75487 | | | BALTIMORE | MD | 212755487 | Vendor | $2,208.00 | | | |
| 136 | AMERICARE THERAPY SERVICES | 205 KINGS HIGHWAY | | | BROOKLYN | NY | 11223 | Vendor | $3,532.00 | | | |
| 137 | AMES & ROLLINSON INC | DIVISION OF A&R SCROLLS INC | 132 NASSAU STREET | ATTN: BETSY CORACHEN | NEW YORK | NY | 10038 | Vendor | $292.48 | | | |
| 138 | AMES COLOR FILE | 21 PROPERZI WAY | SOMERVILLE | | SOMERVILLE | MA | 21430120 | Vendor | $2,152.51 | | | |
| 139 | Amparado, Manuela | 45 Corbin Avenue | | | Jersey City | NJ | 07306 | Employee | $24,216.95 | | | |
| 140 | AMY ADACHI | 160 WEST END AVENUE #20S | | | NEW YORK | NY | 10023 | Vendor | $62.85 | | | |
| 141 | Anderson, John R | 201 E. 19th St., Apt. 17j | | | New York | NY | 10003 | Employee | $1,193.09 | | | |
| 142 | ANDREA NURSE | 109-49 195TH STREET | | | ST ALBANS | NY | 11412 | Vendor | $1,590.40 | | | |
| 143 | ANDREW BUTTERFASS | 155 W. 68TH STREET | #1608 | | NEW YORK | NY | 10023 | Vendor | $1,000.00 | | | |
| 144 | ANDREW HINES-PERALTA | 10 JAMAICAWAY UNIT #10 | | | JAMAICA PLAIN | MA | 02130 | Vendor | $1,100.00 | | | |
| 145 | ANDREW MARGOLIS | 8 WOOD LANE | | | SMITHTOWN | LI | 11787 | Vendor | $182.33 | | | |
| 146 | Androuin, Switlana | 8 Gramercy Park S. | | | New York | NY | 10003 | Employee | $20,330.22 | | | |
| 147 | ANGELA HUANG | 29 15 DOROTHY PLACE | APT# 2F | | ASTORIA | NY | 11102 | Vendor | $106.20 | | | |
| 148 | ANGIO DYNAMICS | 603 QUEENSBURY AVENUE | | | QUEENSBURY | NY | 12804 | Vendor | $2,622.50 | | | |
| 149 | ANGIOTECH | 3600 SW 47TH AVENUE | | | GAINESVILLE | FL | 32608 | Vendor | $4,861.00 | | | |
| 150 | ANGLERO, PETER | PO BOX 669 | | | POCONO LAKES | PA | 18347 | | $123.00 | | | |
| 151 | Angoluan, Luzviminda | 538 Concord Ave. | | | Williston Park | NY | 11596 | Employee | $13,327.08 | | | |
| 152 | ANITHA GADDIPATI | 50 HOLY FAMILY ROAD #115 | | | HOLYOKE | MA | 01040 | Vendor | $350.00 | | | |
| 153 | ANIXTER INC | 25 VREELAND ROAD | | | FLORHAM PARK | NJ | 07932 | Vendor | $2,138.78 | | | |
| 154 | ANN CRANA | 105 VALLEY VIEW DR. | | | NEWBURB | NY | 12550 | Vendor | $81.89 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 155 | ANN PALMER | 950 SECOND AVENUE | APT 3A | | NEW YORK | NY | 10022 | Vendor | $222.00 | | | |
| 156 | ANN PALMER | 412 E. 55TH ST APT 9B | | | NEW YORK | NY | 10022 | | $345.00 | | | |
| 157 | ANNA HEMPEL | 336 E 18TH STREET | | | NEW YORK | NY | 10003 | Vendor | $174.00 | | | |
| 158 | ANNA SUROWIEC | 1725 78TH STREET | | | BROOKLYN | NY | 11214 | Vendor | $129.00 | | | |
| 159 | ANNE BROOKS | 69 BANK STREET | APT 301 | | NEW YORK | NY | 10014 | Vendor | $300.00 | | | |
| 160 | ANNETTE AMER/PA | 51A BATTERY AVENUE | | | BROOKLYN | NY | 11228 | Vendor | $200.00 | | | |
| 161 | ANTHONY J SMITH M D | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,537.00 | | | |
| 162 | ANTHONY M. GIUDICE | 588 BROADWAY | | | NEW YORK | NY | 10012 | Vendor | $260.00 | | | |
| 163 | ANTHONY PANIO | 505 WHITE PLAINS RD 2H | | | EASTCHESTER | NY | 10709 | | $816.61 | | | |
| 164 | ANTOINETTA IBARRA | 15 VAN VAGENEN AVENUE | | | JERSEY CITY | NJ | 07306 | Vendor | $178.00 | | | |
| 165 | ANTOINETTE GEMELLARO | 43 ROOSEVELT ROAD | | | BERLIN | NJ | 08009 | Vendor | $112.10 | | | |
| 166 | ANTOINETTE MARCARIO | 27 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $113.85 | | | |
| 167 | ANTONELLI, Vincent | 127 Garth Rd | | | Scarsdale | NY | 10583 | Employee | $1,098.66 | | | |
| 168 | ANTONIO BUNKER HUERTAS | 201 EAST 19TH STREET | 4L | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 169 | AON RISK SERVICES INC OF NY | 2 WORLD TRADE CENTER | | | NEW YORK | NY | 100481096 | Vendor | $25,404.58 | | | |
| 170 | APATECH | 2 HAMPSHIRE STREET | SUITE 203 | | FOXBOROUGH | MA | 02035 | Vendor | $1,602.00 | | | |
| 171 | APDIM (ASSOCIATION OF PROGRAM DIRECTORS IN MEDICINE) | 2501 M STREET, NW | SUITE 550 | | WASHINGTON | DC | 20037 | Vendor | $2,125.00 | | | |
| 172 | Apelian, Charles | 900 Merchants Concourse, Suite 314 | | | Westbury | NY | 11590 | Malpractice | | C | U | D |
| 173 | APEX LABORATORY | 170 FINN CT. | | | FARMINGDALE | NY | 11735 | Vendor | $7,105.95 | | | |
| 174 | APPLIED MEDICAL RESOURCES | 1 MERIT CIRCLE BUILDING 104 | | | LAGUNA HILLS | CA | 92653 | Vendor | $9,656.45 | | | |
| 175 | APPLIED RECRUITMENT TECH | 9200 PANORAMA CIRCLE | SUITE 120 | | ENGLEWOOD | CO | 80112 | Vendor | $195.00 | | | |
| 176 | APRIA HEALTHCARE INC | P.O BOX 827461 | | | PHILADELPHIA | PA | 191827461 | Vendor | $3,810.50 | | | |
| 177 | AQUIS COMMUNICATIONS | 100 N CONSTITUTION DRIVE | | | YORKTOWN | VA | 23692 | Vendor | $14,183.08 | | | |
| 178 | Arabejo, Agnes | 41-42 42Nd St., Apt. 2k | | | Sunnyside | NY | 11104 | Employee | $21,621.97 | | | |
| 179 | Arboleda | 14 Elizabeth St, Suite 701 | | | New York | NY | 10013 | Malpractice | | C | U | D |
| 180 | Arguera, Edwin A | 561 41st Street, Apt. 3C | | | Brooklyn | NY | 11232 | Employee | $1,700.39 | | | |
| 181 | ARI JONISCH,M.D. | 222 EAST 19TH STREET | #3J | | NEW YORK | NY | 10003 | Vendor | $350.00 | | | |
| 182 | ARI KLAPHOLZ MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $3,015.30 | | | |
| 183 | ARIEL DISTENFELD MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $6,379.48 | | | |
| 184 | ARIMED INC | 425 SECOND AVENUE | | | NEW YORK | NY | 10010 | Vendor | $6,850.00 | | | |
| 185 | ARMATEC MEDICAL | 229 NORTH CASS AVENUE | | | WESTMONT | IL | 60559 | Vendor | $1,024.00 | | | |
| 186 | ARMED FORCES INSTITUTE OF PATHOLOGY | 6825 16TH ST NW | BLDG 54, ROOM G013 | | WASHINGTON | DC | 203066000 | Vendor | $794.10 | | | |
| 187 | ARNOLD GOUDET | 90 08 189 STREET | | | HOLLIS | NY | 11423 | | $311.69 | | | |
| 188 | ARROW INTERNATIONAL INC | 2400 BERNVILLE ROAD | | | READING | PA | 19605 | Vendor | $1,454.36 | | | |
| 189 | ARTEMIS MEDICAL INC | BOB VIGUE - C/O ETHICON ENDO-SURGERY INC | 4545 CREEK ROAD | | CINCINNATI | OH | 45242 | Vendor | $1,825.86 | | | |
| 190 | ARTHREX INC | 1370 CREEKSIDE BOULEVARD | | | NAPLES | FL | 34108 | Vendor | $30,491.84 | | | |
| 191 | ARTHROCARE | 7500 RIALTO BLVD | BLDG 2, STE 100 | | AUSTIN | TX | 78735 | Vendor | $30,296.16 | | | |
| 192 | ARTHUR YOUNG | 465 EAST 10TH STREET | APT 11D | | NEW YORK | NY | 10009 | Vendor | $100.00 | | | |
| 193 | ARVIDS HARJU | 920 RIVERSIDE DRIVE | APT 2 | | NEW YORK | NY | 10032 | Vendor | $244.20 | | | |
| 194 | ASCP PRESS | 2100 WEST HARRISON STREET | | | CHICAGO | IL | 606123790 | Vendor | $144.45 | | | |
| 195 | ASHIMA BAKHRU | 201 EAST 19TH STREET, #14A | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 196 | ASHP AMERICAN SOC OF HEALTH | PHARMACISTS | P.O. BOX 75487 | | BALTIMORE | MD | 212755487 | Vendor | $1,059.76 | | | |
| 197 | ASLI SENEL | 313 UNION AVENUE APT 4L | | | BROOKLYN | NY | 11211 | Vendor | $158.48 | | | |
| 198 | ASPEN PUBLISHER INC | CUSTOMER SERVICE | 7201 MCKINNEY CIRCLE | | FREDRICK | MD | 21701 | Vendor | $319.75 | | | |
| 199 | ASSN OF PROGRAM DIRECTORS IN | 4900 B SOUTH 31ST STREET | | | ARLINGTON | VA | 22206 | Vendor | $250.00 | | | |
| 200 | ASSOC FOR HOSP MED EDUCATION | 1200 19TH STREET NW | | | SUITE 300 | | | Vendor | $15,495.00 | | | |
| 201 | ASSOCIATES CARDIOVASCULAR | DISEASE | P.O.BOX 48093 | | NEWARK | NJ | 07101 | Vendor | $741.27 | | | |
| 202 | ASSOCIATION OF AMERICAN | MEDICAL COLLEGES | 2450 N STREET | | WASHINGTON | DC | 20037 | Vendor | $83,715.00 | | | |
| 203 | Asuncion, Norie | 69 Grieco Drive | | | Jersey City | NJ | 07305 | Employee | $19,404.62 | | | |
| 204 | AT&T (052 432 1775 001) | AT&T | PO BOX 9001310 | | LOUISVILLE | KY | 402901310 | Vendor | $753.21 | | | |
| 205 | AT&T (1000-950-8085) | P.O. BOX 830017 | | | BALTIMORE | MD | 212830017 | Vendor | $3,735.36 | | | |
| 206 | AT&T (1001-018-0791) | PO BOX 830017 | | | BALTIMORE | MD | 212830017 | Vendor | $0.04 | | | |
| 207 | AT&T 054-110-7750-002 | P.O. BOX 9001310 | | | LOUISVILLE | KY | 402901310 | Vendor | $6.95 | | | |
| 208 | AT&T 054-142-1911-001 | P.O BOX 9001310 | | | LOUISVILLE | KY | 402901310 | Vendor | $351.82 | | | |
| 209 | AT&T(052 435 3997 001) | AT&T | PO BOX 9001310 | | LOUISVILLE | KY | 402901310 | Vendor | $1,135.88 | | | |
| 210 | AT&T(052-435-9601-001 | P.O BOX 9001310 | | | LOUISVILLE | KY | 402901310 | Vendor | $2,420.06 | | | |
| 211 | AT&T(1001-025-5825) | PO BOX 830017 | | | BALTIMORE | MD | 212830017 | Vendor | $2.52 | | | |
| 212 | AT&T/0540027479001 | P O BOX 9001310 | | | LOUISVILLE | KY | 402901310 | Vendor | $2,534.85 | | | |
| 213 | AT&T/CBRI-CBR001 | P O BOX 830022 | | | BALTIMORE | MD | 21283 | Vendor | $33,082.05 | | | |
| 214 | ATL SUPPLIES | 1 ECHO DR | | | REEDSVILLE | PA | 17084 | Vendor | $319.88 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 215 | ATLANTIC OFFICE TECHNOLOGY | G P O | P O BOX 26200 | | NEW YORK | NY | 100876200 | Vendor | $1,630.50 | | | |
| 216 | AUDREY FARAHMAND | 201 EAST 19TH STREET | APT 11F | | NEW YORK | NY | 10003 | Vendor | $4,015.00 | | | |
| 217 | Auerbach, Marina Y | 7 East 85th St. Apt. 4a | | | New York | NY | 10028 | Employee | $14,741.56 | | | |
| 218 | AUGUSTO ALARGON | 204 W 109 TH ST # 4B | | | NEW YORK | NY | 10025 | | $2.31 | | | |
| 219 | AUTO SUTURE COMPANY | DIVISION OF U S SURGICAL CORP | 150 GLOVER AVENUE | | NORWALK | CT | 06856 | Vendor | $3,836.20 | | | |
| 220 | AUTOMATION AIDS INC | 420 BABYLON ROAD, SUITE B | | | HORSHAM | PA | 19044 | Vendor | $11,599.82 | | | |
| 221 | AV PLANNERS, INC. | 1875 CENTURY PARK EAST | SUITE 700 | | LOS ANGELES | CA | 90067 | Vendor | $200.00 | | | |
| 222 | AVENTRIC TECHNOLOGIES | 1551 EAST LINCOLN AVENUE | SUITE 166 | | MADISON HEIGHTS | MI | 48071 | Vendor | $2,197.84 | | | |
| 223 | AVIANT INFORMATION INC | 6905 ROCKLEDGE DR | SUITE 600 ATT MONICA TRAINOR | | BETHSEDA | MD | 20817 | Vendor | $1,580.00 | | | |
| 224 | AXYA MEDICAL | 100 CUMMINGS CENTER | SUITE 444C | | BEVERLY | MA | 01915 | Vendor | $6,287.00 | | | |
| 225 | B BRAUN MEDICAL | P.O BOX 8500-53708 | | | PHILADELPHIA | PA | 191783708 | Vendor | $25,204.32 | | | |
| 226 | B.BRAUN MEDICAL | 824 12TH AVENUE | | | BETHLEHEM | PA | 18018 | Vendor | $25,515.00 | | | |
| 227 | B&L MEDICAL | 2795 GENESSEE ST | ATTN: ROBIN | | BUFFALO | NY | 14225 | Vendor | $15,000.00 | | | |
| 228 | BACCHUS, SIMONE | 11141 206 STREET | | | ST ALBANS | NY | 11412 | | $100.80 | | | |
| 229 | BACONS INFORMATION INC | 332 SOUTH MICHIGAN AVENUE | | | CHICAGO | IL | 60604 | Vendor | $490.00 | | | |
| 230 | Bacus, Saleem | 101-24 131st Street | | | Richmond Hill | NY | 11419 | Employee | $5,737.64 | | | |
| 231 | Badillo, Frank | 114 Oxford Dr | | | Easton | PA | 18045 | Employee | $10,262.50 | | | |
| 232 | BAESL, Joanne | 336 E. 82nd Street Apt.1D | | | New York | NY | 10028 | Employee | $4,564.76 | | | |
| 233 | BAGLIONE, CHRISTOPHER | 14 MCALPINE DRIVE | | | POUGHKEEPSIE | NY | 12601 | | $716.96 | | | |
| 234 | Baichoo, Anita | 16 Court Street, Suite 1800 | | | Brooklyn | NY | 11242 | Malpractice | | C | U | D |
| 235 | BAL DECORATOR SERVICES LTD | 252 10 HILLSIDE AVENUE | | | BELLEROSE | NY | 11426 | Vendor | $1,075.00 | | | |
| 236 | Balagtas, Elaine | 1199 Julia Lane | | | North Bellmore | NY | 11710 | Employee | $6,968.27 | | | |
| 237 | BALALEYNIK, LAURA | 420 AVENUE F APT. 3B | | | BROOKLYN | NY | 11218 | Employee | $2,718.37 | | | |
| 238 | Baniaga, Jane | 7 Huemmer Terrace | | | Clifton | NJ | 07013 | Employee | $2,182.07 | | | |
| 239 | BANK OF AMERICA | 231 SOUTH LA SALLE STREET | IL-1-231-02-16 | | CHICAGO | IL | 60697 | | $4,685.28 | | | |
| 240 | Baral, Alma | 34-31 57Th St. | | | Woodside | NY | 11377 | Employee | $14,788.02 | | | |
| 241 | Baratti, Corrado M | 320 E. 46th St., Apt. 33c | | | New York | NY | 10017 | Employee | $45,033.38 | | | |
| 242 | BARBARA APPELBAUM | 300 EAST 85TH STREET | APT 3505 | | NEW YORK | NY | 10028 | Vendor | $1,212.00 | | | |
| 243 | Barber, Peter | 45 Tudor City Place, Apt 1915 | | | New York | NY | 10017 | Employee | $31,884.75 | | | |
| 244 | Barbulescu, Nicolae | 200 W. 58th St., Apt. 7c | | | New York | NY | 10019 | Employee | $2,075.05 | | | |
| 245 | BARCLAY WATER MANAGEMENT INC | 150 COLLIDGE AVENUE | P O BO 318 | | WATERTOWN | MA | 02471 | Vendor | $10,256.01 | | | |
| 246 | BARCODES IN HEALTHCARE | A DIVISION OF EB LABS | 19 HARVEY ROAD UNIT B-8 | | BEDFORD | NH | 03110 | Vendor | $1,735.55 | | | |
| 247 | BARD UROLOGICAL DIVISION | 8195 INDUSTRIAL BLVD | | | COVINGTON | GA | 30014 | Vendor | $981.49 | | | |
| 248 | BARNABY, Eugenie M | 210-30 Nashville Blvd | | | Cambria Hgts | NY | 11411 | Employee | $4,585.34 | | | |
| 249 | BARNES AND NOBLE | 105 FIFTH AVENUE | | | NEW YORK | NY | 10003 | Vendor | $2,000.00 | | | |
| 250 | BARNES, ROBERT | PO BOX 731 | | | BRONX | NY | 10469 | | $20.00 | | | |
| 251 | Barone, John J | 4199 1-B Amboy Road | | | Staten Island | NY | 10308 | Employee | $25,623.84 | | | |
| 252 | Barredo, Dorothy | 121 Mallory Ave | | | Jersey City | NJ | 07304 | Employee | $14,491.73 | | | |
| 253 | BARTON & ASSOCIATES, INC | 100 CUMMINGS CENTER | SUITE 206L | | BEVERLY | MA | 01915 | Vendor | $21,101.37 | | | |
| 254 | BASCH SUBSCRIPTIONS,INC. | 88 NORTH MAIN STREET | | | CONCORD | NH | 03301 | Vendor | $12,734.60 | | | |
| 255 | BAYER CORP DIAG DIV | P O BOX 2004 | | | MISHAWAKA | IN | 46544 | Vendor | $2,746.96 | | | |
| 256 | BAYER CORPORATION BIOLOGICAL | 400 MORGAN LANE | | | WEST HAVEN | CT | 06516 | Vendor | $213.38 | | | |
| 257 | BAYER DIAGNOSTICS (ACCT 611807) | 1884 MILES AVE | ATTN: PAT CREDIT DEPT | | ELKHERT | IN | 46514 | Vendor | $2,420.00 | | | |
| 258 | Baynosa, Carmen | 20 Beacon Ave | | | Jersey City | NJ | 07306 | Employee | $13,660.35 | | | |
| 259 | BBH SOLUTIONS | 121 EAST 24TH STREET | | | NEW YORK | NY | 10010 | Vendor | $4,398.50 | | | |
| 260 | BDO SEIDMAN | P. O BOX 642743 | | | PITTSBURGH | PA | 152642743 | Vendor | $40,000.00 | | | |
| 261 | BECKMAN COULTER CAPTIAL | LOCK BOX SUP BOX 10164 | 5505 N CUMBERL AVENUE | | CHICAGO | IL | 60055 | Vendor | $75,437.97 | | | |
| 262 | BECKMAN COULTER INC | Att: LOCKBOX SUPERVISOR - BOX101 - MELLON FINANCIAL | 5505 N.CUMBERLAND AVENUE | | CHICAGO | IL | 60656 | Vendor | $86,185.81 | | | |
| 263 | BECTON DICKINSON & CO DIAG | 7 LOVETON CIRCLE | P O BOX 999 | | SPARKS | MD | 211520999 | Vendor | $2,230.06 | | | |
| 264 | BELADENT | 826 PROCTOR AVE | | | OGDENSBURG | NY | 13669 | Vendor | $219.00 | | | |
| 265 | Belange, Joseph | 183-25 Dalny Rd. | | | Jamaica | NY | 11432 | Employee | $12,478.40 | | | |
| 266 | BELLEVUE HOSPITAL CENTER | DEPARTMENT OF SURGERY | FIRST AVENUE AT 27TH STREET | | NEW YORK | NY | 10016 | Vendor | $550.00 | | | |
| 267 | BELLS NURSES REGISTRY & EMPLOYMENT AGENCY,INC. | 90-50 PARSONS BLVD. | ROOM 210 | | JAMAICA | NY | 11432 | Vendor | $76,404.77 | | | |
| 268 | BEN-HUR MOVING &STORAGE INC | 327 WALNUT AVENUE | | | BRONX | NY | 10454 | Vendor | $2,666.10 | | | |
| 269 | BENDINER & SCHLESINGER INC | 140 58TH STREET | SUITE 8D | | BROOKLYN | NY | 11220 | Vendor | $57,367.69 | | | |
| 270 | BENEFIT SYSTEMS & SERVICES INC | 760 PASQUINELLI DRIVE STE 320 | | | WESTMONT | IL | 60559 | Vendor | $23.10 | | | |
| 271 | Bennett, Jerry | 37 Shelly Drive | | | Somerset | NJ | 08873 | Employee | $4,008.06 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 272 | BENSOM PAYAM | 113 AYERS COURT | APT PI | | TEANECK | NJ | 07666 | Vendor | $130.00 | | | |
| 273 | Berba, John Melton | 2831 University Av | | | Bronx | NY | 10468 | Employee | $4,417.19 | | | |
| 274 | BERGEN COMM REGIONAL BLOOD CTR | P O BOX 39 | | | PARAMUS | NJ | 76530039 | Vendor | $240.00 | | | |
| 275 | BERGER, Gary | 159 Corona Ave | | | Staten Island | NY | 10306 | Employee | $3,881.52 | | | |
| 276 | Bernard, Pierre | 336 West 37th Street, 9th Floor | | | New York | NY | 10018 | Malpractice | | C | U | D |
| 277 | Bernay, Laura | 44 W. 10th St, Apt. 5e | | | New York | NY | 10011 | Employee | $7,506.82 | | | |
| 278 | BERTHA SAGL | 305 EAST 91ST STREET | APT #2B | | NEW YORK | NY | 10128 | Vendor | $80.40 | | | |
| 279 | BERTHA VESELY | 137 AVENUE A APT 3A | | | NEW YORK | NY | 10009 | Vendor | $100.00 | | | |
| 280 | BESLER CONSULTING NY LLC | ATTN: MARK BOGEN | 230 PARK AVENUE , SUITE 1000 | | NEW YORK | NY | 10169 | Vendor | $38,812.00 | | | |
| 281 | BEST CARE | 3000 HEMPSTEAD TURNPIKE | SUITE 205 | | LEVITTOWN | NY | 11756 | Vendor | $37,804.85 | | | |
| 282 | BEST OF NATURE | 10 RIVER ST | | | RED BANK | NJ | 07701 | Vendor | $89.95 | | | |
| 283 | BEST PLUMBING SPECIALTIES INC | P.O BOX 750 | | | MYERSVILLE | MD | 21773 | Vendor | $204.78 | | | |
| 284 | Betances, Madeline | 279 West Jamaica Av | | | Valley Stream | NY | 11580 | Employee | $3,221.02 | | | |
| 285 | BETH ISRAEL MEDICAL CENTER | GPO BOX 9112 | | | NEW YORK | NY | 10087 | Vendor | $23.56 | | | |
| 286 | BETTY MONAHAN | 73-31 71ST STREET | | | GLENDALE | NY | 11385 | Vendor | $70.19 | | | |
| 287 | BETTY OAKLEY | 46 BAYVIEW AVENUE | APT#1 | | BAYPORT | NY | 11705 | Vendor | $225.00 | | | |
| 288 | BF TECHNOLOGIES INC | 12989 CHAPARRAL RIDGE ROAD | | | SAN DIEGO | CA | 92130 | Vendor | $10,500.00 | | | |
| 289 | Bhagat, Himal | 990 Stewart Avenue | | | Garden City | NY | 11530 | Malpractice | | C | U | D |
| 290 | Biala, Adela | 266 Ege Ave | | | Jersey City | NJ | 07304 | Employee | $14,421.92 | | | |
| 291 | BICRON INC | 12345 KINSMAN ROAD | | | NEWBURY | OH | 440659677 | Vendor | $1,350.00 | | | |
| 292 | BIO SYSTEMS PARTNERS | P.O BOX 9001590 | ATTN: MONICA | | LOUISVILLE | KY | 402901590 | Vendor | $265.50 | | | |
| 293 | BIOMERIEUX, INC. | C/O CST CO., INC. | PO BOX 33127 | | LOUISVILLE | KY | 40232 | Vendor | $26,953.38 | | | |
| 294 | BIO-MED PLUS INC | P.O BOX 101146 | | | ATLANTA | GA | 303921146 | Vendor | $13,478.45 | | | |
| 295 | BIO-RAD LAB DIAG PROD | 4000 ALFRED NOBEL DRIVE | ACCT#60225 | | HERCULES | CA | 94547 | Vendor | $1,115.08 | | | |
| 296 | BIOGENEX LABORATORIES | 4600 NORIS CANYON ROAD | | | SAN RAMON | CA | 94583 | Vendor | $282.98 | | | |
| 297 | BIOGRAFTS INC | 509 SOUTH 22ND AVENUE | SUITE 5 | | BOZEMAN | MT | 59718 | Vendor | $11,500.00 | | | |
| 298 | BIOLECTRON INC | 25 COMMERCE DRIVE | | | ALLENDALE | NJ | 07041 | Vendor | $481.00 | | | |
| 299 | BIOLITEC INC | 515 SHAKER ROAD | | | E LONGMEADOW | MA | 01028 | Vendor | $2,380.06 | | | |
| 300 | BIOMEDICAL ENTERPRISE INC | P.O BOX 840362 | | | DALLAS | TX | 752840362 | Vendor | $325.00 | | | |
| 301 | BIOMERIEUX | 100 RODOLPHE ST | ATTN: MICHAEL THOMPSON | | DURHAM | NC | 27712 | Vendor | $23,169.90 | | | |
| 302 | BIOPRO | 17 SEVENTEENTH STREET | | | PORT HURON | MI | 48060 | Vendor | $1,130.00 | | | |
| 303 | BIOREFERENCE LABORATORIES INC | MARION A VIGH | 487 EDWARD H ROSS DRIVE | | ELMWOODPARK | NJ | 07407 | Vendor | $21,122.90 | | | |
| 304 | BIRD LIFE DESIGNS DIVISION | 1100 BIRD CENTER DRIVE | | | PALM SPRINGS | CA | 922620747 | Vendor | $5,771.74 | | | |
| 305 | BIRNS TELECOMMUNICATIONS INC | 233 WEST 17TH STREET | | | NEW YORK | NY | 11001 | Vendor | $7,645.51 | | | |
| 306 | BJK&E SPECIALIZED ADVERTISING | 201 EAST CARPENTER FREEWAY | | | IRVING | TX | 75062 | Vendor | $4,998.36 | | | |
| 307 | Blanck, Patricia | 214 Beach 138th St | | | Belle Harbor | NY | 11694 | Employee | $6,620.48 | | | |
| 308 | BLESY KURIAN | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $390.00 | | | |
| 309 | BLUE OCEAN SOFTWARE | 15310 AMBERLY DRIVE | SUITE 370 | | TAMPA | FL | 33647 | Vendor | $1,005.00 | | | |
| 310 | BO-MAT CREATIONS | 57 CARREAU AVENUE | | | STATEN ISLAND | NY | 10314 | Vendor | $200.00 | | | |
| 311 | BOGMAR ENVIRONMENTAL INC | 188 NORTH 8TH STREET | | | BROOKLYN | NY | 11211 | Vendor | $950.00 | | | |
| 312 | BOIES SCHILLER & FLEXNER LLP | ATT: JODE EGELHOLF SUITE 905 | 255 SOUTH ORANGE AVENUE | | ORLANDO | FL | 328013456 | Vendor | $4,090.00 | | | |
| 313 | BOLAND ARELLANO, Claire | 38 Franklin Ct. | | | Garden City | NY | 11530 | Employee | $2,680.97 | | | |
| 314 | BOLOS, Emmanuel | 46 Stratford Circle | | | Edison | NJ | 08820 | Employee | $217.27 | | | |
| 315 | BONNIE SIEBER WEINSTOCK ESQ | 9 CABRIOLET LANE | MELVILLE | | NEW YORK | NY | 11747 | Vendor | $2,380.50 | | | |
| 316 | BONNIE SIMMONS | 79 STATE STREET | | | BROOKLYN | NY | 112015518 | Vendor | $2,565.60 | | | |
| 317 | BORIS VORTMAN | 193 QUENTIN ROAD | APT #3K | | BROOKLYN | NY | 11223 | Vendor | $113.45 | | | |
| 318 | BOWENS, OLLIE | 199-05 234 ST | | | CAMBRIA HTS | NY | 11411 | | $88.00 | | | |
| 319 | BOWERY SERVICE | 335 BOWERY | | | NEW YORK | NY | 10003 | Vendor | $2,550.03 | | | |
| 320 | BRANT WALD SURGICAL INC | P O BOX 4962 | | | OAK RIDGE | TN | 37831 | Vendor | $1,608.97 | | | |
| 321 | Brekke, Andrea | 120 West 73rd St, Apt. 3b | | | New York | NY | 10023 | Employee | $1,377.80 | | | |
| 322 | BRENNEN MEDICAL INC | 1290 HAMMOND ROAD | | | SAINT PAUL | MN | 55110 | Vendor | $340.92 | | | |
| 323 | BRENT HUANG | 6506 AUSTIN STREET | | | REGO PARK | NY | 11374 | | $75.40 | | | |
| 324 | BRETT GARCIA | 40 LAKEPORT DRIVE | | | PATTERSON | NY | 12563 | | $297.00 | | | |
| 325 | BRIAN LIU | C/O CREDITEK RECOVERY SERVICE SOLUTIONS, INC | P.O.BOX 454 | | PARISIPANY | NJ | 07054 | Vendor | $524.70 | | | |
| 326 | Brinas, Melita | 19 Melwex St | | | Belleville | NJ | 07109 | Employee | $21,060.45 | | | |
| 327 | BRISCOE PROTECTIVE SYSTEMS INC | 99 MARK TREE ROAD | | | CENTEREACH | NY | 117202276 | Vendor | $58,465.36 | | | |
| 328 | Brisson, Paul M | 232 W. 138th St. | | | New York | NY | 10030 | Employee | $60,784.91 | | | |
| 329 | Broadnax/Prince | 445 Hamilton Avenue, Suite 1102 | | | White Plains | NY | 10601 | Malpractice | | C | U | D |
| 330 | BRONCHTECH INC | 103 FOULK ROAD | | | WILLMINGTON | DE | 19803 | Vendor | $2,850.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 331 | Brown, Benjamin Emmanuel | 114 Old Country Road | | | Mineola | NY | 11501 | Malpractice | | C | U | D |
| 332 | BROWNSTONE PUBLISHERS INC | 149 FIFTH AVENUE | 16TH FLOOR | | NEW YORK | NY | 10010 | Vendor | $177.00 | | | |
| 333 | BRUCE MILITRANO | 434 W 17TH ST APT 1C | | | NEW YORK | NY | 10011 | | $93.00 | | | |
| 334 | Bruckner, Howard W | 326 W. 89th St., Apt. 1 | | | New York | NY | 10024 | Employee | $277,604.37 | | | |
| 335 | BRYAN CAVE LLP | P.O BOX 30491 | | | NEW YORK | NY | 100870491 | Vendor | $164,679.53 | | | |
| 336 | Bryan, Vincent A | 112-23 176th Street | | | Jamaica | NY | 11433 | Employee | $3,477.58 | | | |
| 337 | BUDHRAM ETWAROO | 629 MORRIS PARK AVENUE | | | BRONX | NY | 10460 | Vendor | $100.00 | | | |
| 338 | Bulusan, Almer | 52 Bernice Rd. | | | Belleville | NJ | 07109 | Employee | $20,851.81 | | | |
| 339 | BUREAU OF RADIOLOGICAL HEALTH | 25 LAFAYETTE STREET 11TH FL. | | | NEW YORK | NY | 10007 | Vendor | $2,635.00 | | | |
| 340 | BURGOS, LUIS | 713 COLUMBIA STREET # 4C | | | NEW YORK | NY | 10002 | | $80.00 | | | |
| 341 | Buscemi, Peter | 265 Pelton Ave | | | Staten Island | NY | 10310 | Employee | $17,136.73 | | | |
| 342 | Butterfass, Andrew D | 26 Vermont Ave | | | White Plains | NY | 10606 | Employee | $77,218.08 | | | |
| 343 | BUXTON MEDICAL SERVICE CORP | 1178 ROUTE 109 | ATTN: PAT CIPOLINA | | LINDENHURST | NY | 11757 | Vendor | $6,021.71 | | | |
| 344 | Byland, Veronica | 99 John St, Apt. 517 | | | New York | NY | 10038 | Employee | $8,502.31 | | | |
| 345 | C R P SANITATION INC | 14 HAVENS STREET | | | ELMSFORD | NY | 10523 | Vendor | $6,540.00 | | | |
| 346 | CABRINI HOUSE STAFF ASSOC | 227 EAST 19 STREET | | | NEW YORK | NY | 10003 | Vendor | $2,450.00 | | | |
| 347 | CABRINI MEDICAL CENTER | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $606.00 | | | |
| 348 | CABRINI MISSION FOUNDATION | 222 EAST 19TH STRET- SUITE 5E | SUITE 5D/E | | NEW YORK | NY | 10003 | Vendor | $8,800.00 | | | |
| 349 | CACERES, FREDDY | 39 SPARTAN AVE | | | STATEN ISLAND | NY | 10303 | | $60.00 | | | |
| 350 | CACERES, KEVIN | 39 SPARTAN AVE | | | STATEN ISLAND | NY | 10303 | | $233.00 | | | |
| 351 | CACERES, STEPHANIE | 39 SPARTAN AVE | | | STATEN ISLAND | NY | 10303 | | $86.00 | | | |
| 352 | Cagigas, John | 402 N. Indiana Ave. | | | Linderhurst | NY | 11757 | Employee | $18,409.15 | | | |
| 353 | Calia, Mary | 340 W. 28th St., Apt. 11C | | | New York | NY | 10001 | Employee | $6,271.60 | | | |
| 354 | Caliz, Norma | 29 Corona Court | | | Old Bridge | NJ | 08857 | Employee | $12,419.07 | | | |
| 355 | CALLAGHAN, Thomas | 3660 Shore Parkway | | | Brooklyn | NY | 11235 | Employee | $2,968.43 | | | |
| 356 | CAM MEDICAL | 23 SNOWDEN AVENUE | | | OSSINING | NY | 10562 | Vendor | $457.60 | | | |
| 357 | Campbell, Davi | 956 Cayuga Road | | | West Hempstead | NY | 11552 | Employee | $21,250.80 | | | |
| 358 | CANAL CARTING INC | 39 FERRIS STREET | | | BROOKLYN | NY | 11231 | Vendor | $2,000.00 | | | |
| 359 | Canales, Maria | 1200 E. 53rd St., Apt. 7h | | | Brooklyn | NY | 11234 | Employee | $2,168.54 | | | |
| 360 | Cangiane, Lorraine | 170 Arlo Road, Apt B | | | Staten Island | NY | 10301 | Employee | $25,670.85 | | | |
| 361 | CANNON COURT REPORTING | 112 MANDY STREET | | | GREENVILLE | SC | 29601 | Vendor | $196.30 | | | |
| 362 | CAPARROS, Florisa | 61 Pine Brook Rd. | | | Manalapan | NJ | 07726 | Employee | $1,326.89 | | | |
| 363 | CAPELLI, Sandra | 320 E 23rd St. Apt. 17F | | | New York | NY | 10010 | Employee | $2,451.90 | | | |
| 364 | CAPITAL INVENTORY | P O BOX 1081 | | | WOODSTOCK | GA | 30188 | Vendor | $7,060.53 | | | |
| 365 | Capuyan-Killip, Rachel | 117 E. Sheffield Av | | | Englewood | NJ | 07631 | Employee | $17,736.44 | | | |
| 366 | CARACCIOLI, JOYCE | 32 ST MARKS PLACE | | | NEW YORK | NY | 10003 | | $155.40 | | | |
| 367 | CARDIAC SCIENCE | 3150 RICHARDS RD STE 102 | | | BELLEVUE | WA | 980054446 | Vendor | $500.00 | | | |
| 368 | CARDIVA MEDICAL INC | 2585 LEGHORN STREET | | | MOUNTAIN VIEW | CA | 94043 | Vendor | $8,163.67 | | | |
| 369 | CAREER BUILDER.COM | 200 N LASALLE STREET | SUITE 1100 | | CHICAGO | IL | 60601 | Vendor | $3,250.00 | | | |
| 370 | CARL CHRISTIANSEN | 188-21 121ST AVENUE | | | ST ALBANS | NY | 11412 | Vendor | $1,200.00 | | | |
| 371 | CARL GULOTTA | 320 EAST 25TH STREET | APT 2 B | | NEW YORK | NY | 10010 | Vendor | $470.23 | | | |
| 372 | CARL ZEISS INC | 5160 HACIENDA DRIVE | | | DUBLIN | CA | 94568 | Vendor | $76,536.23 | | | |
| 373 | CARL ZEISS MEDITEC | 5160 HACIENDA DRIVE | | | DUBLIN | CA | 94568 | Vendor | $415.00 | | | |
| 374 | CARLISLE CONSULTING INC | 26 CARLISLE DRIVE | | | EATONS NECK | NY | 11768 | Vendor | $827.00 | | | |
| 375 | CARLO ARABIAN | 3306 TIMUCUA CIRCLE | | | ORLANDO | FL | 32837 | Vendor | $256.00 | | | |
| 376 | CARLO, Vivian | 4 Stuyvesant Oval Apt. 11C | | | New York | NY | 10009 | Employee | $4,986.18 | | | |
| 377 | Carlos, Evangeline | 201 E 19th St, Apt 14H | | | New York | NY | 10003 | Employee | $11,921.32 | | | |
| 378 | CARMELINA ESTEVES | 9815 NW 28TH STREET | | | CORAL SPRINGS | FL | 330655041 | Vendor | $257.00 | | | |
| 379 | CARMEN CONSTABLE | 4058 BAYCHESTER AVE | | | BRONX | NY | 10466 | | $167.20 | | | |
| 380 | CARMEN LANDAS | 503 BOULEVARD -APT 1 | | | WESTFIELD | NJ | 07090 | Vendor | $129.00 | | | |
| 381 | CARMEN O'MARA | 423 WESTFIELD AVENUE | #2 | | WESTFIELD | NJ | 07090 | Vendor | $278.00 | | | |
| 382 | CAROL ONO | 2117 76 STREET | | | BROOKLYN | NY | 11214 | Vendor | $125.00 | | | |
| 383 | CAROL SOOKLAL | 1324 BROAD STREET | | | BLOOMFIELD | NJ | 07003 | Vendor | $370.00 | | | |
| 384 | CAROLINE FONTANA | 10 WEST 15 STREET | APT 1515 | | NEW YORK | NY | 10011 | Vendor | $274.91 | | | |
| 385 | Carr, William M | 361 Clinton Ave., Apt. 9g | | | Brooklyn | NY | 11238 | Employee | $10,155.25 | | | |
| 386 | Carrera, Rose-Marie | 630 First Ave, Apt. 28g | | | New York | NY | 10016 | Employee | $40,411.06 | | | |
| 387 | CARRIER, Helene | 94-11 60th Ave Apt. 6K | | | Elmhurst | NY | 11373 | Employee | $4,652.66 | | | |
| 388 | CARTAGENA, Elaine | 74-45 61st Street | | | Glendale | NY | 11385 | Employee | $2,776.48 | | | |
| 389 | Carter, Verlean | 44 Russett Road | | | Poughkeespie | NY | 12601 | Employee | $3,003.37 | | | |
| 390 | CARVACHE, Deryset | 55 Ellwood Street Apt. 3G | | | New York | NY | 10040 | Employee | $1,179.46 | | | |
| 391 | CARYN GEREGA | 35 55 76TH STREET | APT 42 | | JACKSON HEIGHTS | NY | 11372 | Vendor | $250.00 | | | |
| 392 | Cash, Michelle L | 3923 Amundson Ave. | | | Bronx | NY | 10466 | Employee | $5,067.41 | | | |
| 393 | Cassaro, Sebastiano | P.o. Box 113 | | | Remsenburg | NY | 11960 | Employee | $28,578.42 | | | |
| 394 | Castiglia, Joseph | 350 5th Avenue, Suite 7413 | | | New York | NY | 10118 | Malpractice | | C | U | D |
| 395 | Castillo, John | 6302 Fifth Avenue, Apt 2 | | | Brooklyn | NY | 11220 | Employee | $3,254.21 | | | |
| 396 | CATHERINE SHEN | 119 AINSLIE STREET | PVT | | BROOKLYN | NY | 11211 | | $4,467.31 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 397 | CATHOLIC HEALTH ASSOCIATION OF THE UNITED STATES | P.O.BOX 50082 | | | ST LOUIS | MO | 631500082 | Vendor | $33,450.92 | | | |
| 398 | CATHOLIC HEALTH CARE NETWORK | 1011 FIRST AVENUE SUITE 1150 | ATT FINANCE DEPARTMENT | | NEW YORK | NY | 10002 | Vendor | $221,112.00 | | | |
| 399 | CATHOLIC MEDICAL CENTER | OF BROOKLYN AND QUEENS INC | 95-25 QUEENS BLVD | | REGO PARK | NY | 11374 | Vendor | $503.00 | | | |
| 400 | CATHOLIC NEW YORK | 1011 FIRST AVENUE | | | NEW YORK | NY | 10022 | Vendor | $638.70 | | | |
| 401 | Cayabyab, Fe | 42 Oak Knoll Dr | | | Matawan | NJ | 07747 | Employee | $14,450.38 | | | |
| 402 | CCH INCORPORATED | P.O. BOX 4307 | | | CAROL STREAM | IL | 601974307 | Vendor | $381.95 | | | |
| 403 | CENTRAL ADMIXTURE PHARMACY - B. BRAUN MEDICAL | 824 12TH AVE | ATTN: KITTI HUGHES | | BETHLEHEM | PA | 18018 | Vendor | $36,907.69 | | | |
| 404 | CGI MANAGEMENT CONSULTANTS | 4501 COLLEGE BOULEVARD | STE 210 | | LEASWOOD | KS | 66211 | Vendor | $14,498.00 | | | |
| 405 | CHALONER, Robert | 65 Boyce Place | | | Ridgewood | NJ | 07450 | Employee | $11,790.60 | | | |
| 406 | CHAMBERLIN EDMONDS | 3535 PIEDMONT ROAD | BUILDING 14 SUITE 500 | | ATLANTA | GA | 30305 | Vendor | $8,452.00 | | | |
| 407 | Chan Howell, Marcia | 818 E. 35th St. | | | Brooklyn | NY | 11210 | Employee | $746.64 | | | |
| 408 | Chappel, Sandra | 544 West 157th St., Apt. 4 | | | New York | NY | 10032 | Employee | $18,340.36 | | | |
| 409 | CHARLESTON, MARIE | 120 E 19TH STREET APT 6C | | | BROOKLYN | NY | 11226 | | $449.00 | | | |
| 410 | Charlton, David | 136-05 70th Road | | | Flushing | NY | 11367 | Employee | $1,512.12 | | | |
| 411 | CHASE BANK | WORKPLACE FINANCIAL SERVICE | C CHASE MANHATTAN PLAZA 7TH FL | | NEW YORK | NY | 10081 | Vendor | $4,200.00 | | | |
| 412 | CHEM RX | 750 PARK PLACE | | | LONG BEACH | NY | 11561 | Vendor | $1,679.43 | | | |
| 413 | CHEMSEARCH | P.O BOX 152100 | | | IRVING | TX | 750152100 | Vendor | $1,057.65 | | | |
| 414 | CHESTER MOUNTAIN | 5 SIDNEY CT | | | LINDENHURST | NY | 117571011 | Vendor | $150.95 | | | |
| 415 | Cho, Milyoung R | 392 Grand Ave | | | Brooklyn | NY | 11238 | Employee | $6,435.83 | | | |
| 416 | Christian, Shantell M | 1133 Ogden Ave., Apt. 9Q | | | Bronx | NY | 10452 | Employee | $2,769.35 | | | |
| 417 | CHRISTIE KEOLAMPHU.M.D. | 227 EAST 19TH STREET | | | NEW YO RK | NY | 10003 | Vendor | $100.00 | | | |
| 418 | CHRISTINA HOSMER | 370 WEST 30 STREET | APT 2D | | NEW YORK | NY | 10001 | Vendor | $100.00 | | | |
| 419 | CHRISTINA WALKER PS | 220 EAST 26TH STREET | APT 1B | | NY | NY | 10010 | Vendor | $900.00 | | | |
| 420 | CHRISTOPHER GOWRIE | C O FACILITIES MANAGEMENT | 227 E 19TH ST | | NEW YORK | NY | 10003 | Vendor | $72.90 | | | |
| 421 | CHYNNA STEELE | 201 EAST 19TH STREET #8N | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 422 | Ciancimino, Albert | 78 Cardinal Rd | | | Manhasset | NY | 11030 | Employee | $14,498.74 | | | |
| 423 | CICERO CONSULTING ASSOCIATES VCC, INC. | 701 WESTCHESTER AVENUE, STE 210W | | | WHITE PLAINS | NY | 10604 | Vendor | $2,496.72 | | | |
| 424 | CICERO VELAZQUEZ CICERO & ASSOC VCC, INC. | 701 WESTCHESTER AVENUE, SUITE 210W | | | WHITE PLAINS | NY | 10604 | Vendor | $2,172.50 | | | |
| 425 | CIGNA HEALTH CARE/KY | P. O BOX 740016 | | | LOUISVILLE | KY | 402019802 | Vendor | $796.27 | | | |
| 426 | CIGNA HEALTH CARE/NE | P O BOX 69004 | | | OMAHA | NE | 681065004 | Vendor | $1,185.00 | | | |
| 427 | CIGNA HEALTH PLAN/TX | P O BOX 188006 | | | CHATTANOOGA | TN | 374228006 | Vendor | $792.00 | | | |
| 428 | CIGNA HEALTHCARE/MO | C/O ACCENT INSURANCE RECOVERY SERVICES | P.O.BOX 952366 | | ST LOUIS | MO | 63195 | Vendor | $5,961.10 | | | |
| 429 | Cioroiu, Michael G | 175 Jackson Ave | | | Pelham Manor | NY | 10803 | Employee | $58,489.79 | | | |
| 430 | CIRCON ACMI | 136 TURNPIKES ROAD | | | SOUTHBOROUGH | MA | 01772 | Vendor | $5,568.57 | | | |
| 431 | Cisowska-Layden, Alina | 141 Noble Street | | | Brooklyn | NY | 11222 | Employee | $11,952.19 | | | |
| 432 | CITY OF NEW YORK DEPARTMENT OF | UNIONDALE P.O BOX 9480 | | | UNIONDALE | NY | 115550001 | Vendor | $3,720.00 | | | |
| 433 | CITY-GATES | 15-20 129TH STREET | | | COLLEGE POINT | NY | 11356 | Vendor | $3,600.00 | | | |
| 434 | CITYWIDE MOBILE RESPONSE | 1624 STILLWELL AVENUE | | | BRONX | NY | 10461 | Vendor | $283.27 | | | |
| 435 | CLAIMTECH INC. | P.O.BOX 11035 | | | ALBANY | NY | 12211 | Vendor | $1,691.63 | | | |
| 436 | CLAIRE ARELLANO | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $223.25 | | | |
| 437 | CLAIRE WIRTA | 75-31 194TH STREET | | | FLUSHING | NY | 11366 | Vendor | $466.13 | | | |
| 438 | CLAREDI | P O BOX 3035 | | | MONTCLAIR | CA | 91763 | Vendor | $1,600.00 | | | |
| 439 | CLINICAL&LABSTANDARD INSTITUTE | 940 WEST VALLEY ROAD, SUITE 140 | | | WAYNE | PA | 190871898 | Vendor | $467.50 | | | |
| 440 | CLINTON APOTHECARY | 420 CLINTON STREET | | | BROOKLYN | NY | 11231 | Vendor | $4,453.79 | | | |
| 441 | Clores, Maurice | 184-07 90th Ave | | | Hollis | NY | 11423 | Employee | $1,283.71 | | | |
| 442 | COBB, Kathleen | 333 River St. Apt. 1116 | | | Hoboken | NJ | 07030 | Employee | $899.54 | | | |
| 443 | Cocco, Sung | 17 Windy Hill Rd | | | Metuchen | NJ | 08840 | Employee | $18,237.00 | | | |
| 444 | Codrington, Jennifer | 1326 East 105th St. | | | Brooklyn | NY | 11236 | Employee | $15,147.94 | | | |
| 445 | COFFEE DISTRIBUTING CORP | 200 BROADWAY | | | GARDEN CITY PARK | NY | 11040 | Vendor | $1,245.75 | | | |
| 446 | COLETTE DEGEOFROY | 355 WEST 21ST STREET | APT 1 | | NEW YORK | NY | 10011 | Vendor | $77.40 | | | |
| 447 | Collado, Alice | 154-12 71st Avenue, Apt. 86a | | | Flushing | NY | 11367 | Employee | $4,690.81 | | | |
| 448 | COLLIER SHANNON SCOTT | 3050 K STREET, NW | SUITE 400 | | WASHINGTON | DC | 200075108 | Vendor | $5,030.15 | | | |
| 449 | Collo, Paulina | 110-03 64Th Rd | | | Forest Hills | NY | 11375 | Employee | $986.86 | | | |
| 450 | COLON, Magda E | 47-51 44th Street Apt. 3R | | | Woodside | NY | 11377 | Employee | $2,525.10 | | | |
| 451 | COLUMBIA DIAGNOSTICS INC | P O BOX 79183 | ACCT CAB100 | | BALTIMORE | MD | 21279 | Vendor | $90.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 452 | COLUMBIA PRESBYTERIAN EASTSIDE | 16 EAST 60TH STREET | | | NEW YORK | NY | 10022 | Vendor | $432.03 | | | |
| 453 | COLUMBIA UNIVERSITY SURGERY | COLUMBIA PRESBYTERIAN CAMPUS | 177 FORT WASHINGTON AVE | | NEW YORK | NY | 10032 | Vendor | $1,600.00 | | | |
| 454 | COLUMBUS MEDICAL FOUNDATION | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $500.00 | | | |
| 455 | COLWELL | P O BOX 64555 | CUST 100164982 | | ST PAUL | MN | 551640555 | Vendor | $508.30 | | | |
| 456 | COMM OF TAXATION & FINANCE | P O BOX 530 | | | ALBANY | NY | 12201 | Vendor | $2,655.05 | | | |
| 457 | COMMERCIAL FORMS | 119 WEST 23RD STREET | SUITE 701 | | NEW YORK | NY | 10011 | Vendor | $1,000.00 | | | |
| 458 | COMMISSIONER OF MOTOR VEHICLES | P O BOX 2650-ESP | | | ALBANY | NY | 122200650 | Vendor | $67.50 | | | |
| 459 | COMMUNITY MEDICAL TRANSPORT | COMMUNITY AMBULETTE/FREEDOM | 45 MORRIS STREET | | YONKERS | NY | 10705 | Vendor | $923.00 | | | |
| 460 | COMPAQ DIGITAL EQUIP COMP | P O BOX 100500 | ACCT 374110 | | ATLANTA | GA | 30384 | Vendor | $101.00 | | | |
| 461 | Compas, Lolita | 320 E 23Rd St #15g | | | New York | NY | 10010 | Employee | $17,820.87 | | | |
| 462 | CON EDISON #49-4113-7105-00004 | 4 IRVING PLACE, CORP.CUSTOMER GROUP 9TH FL. | ATT'N: PHILIP TAIBI | | NEW YORK | NY | 10003 | Vendor | $880,267.13 | | | D |
| 463 | CON EDISON 84-4041-5310-00002 | 4 IRVING PLACE, CORP CUSTOMER GROUP 9TH FLOOR | ATTN. JAMES ROONEY | | NEW YORK | NY | 101505273 | Vendor | $1,796,975.43 | | | D |
| 464 | CON EDISON/49-4113-7100-0000-5 | ATTN: JAMES ROONEY | 4 IRVING PLACE 9TH FL BOX 18 | | NEW YORK | NY | 10003 | Vendor | $1,489,954.78 | | | D |
| 465 | CON MED AND ITS COUNSEL, NATHAN NEUMAN ESQ | CHURCH STREET STATION | P.O. BOX 6814 | | NEW YORK | NY | 102496814 | Vendor | $1,695.40 | | | |
| 466 | CONCEPCION AGUILERA | 718 IRVING PLACE PLAZA | | | NEW JERSEY | NJ | 07094 | Vendor | $145.00 | | | |
| 467 | CONCEPCION VELASCO | 281 AVENUE C | APT 4A | | NEW YORK | NY | 10009 | Vendor | $175.00 | | | |
| 468 | Concepcion, Nerida | 201 East 19Th St, Apt 12F | | | New York | NY | 10003 | Employee | $14,188.81 | | | |
| 469 | CONCORDE INC | ELEVEN PENN CENTER | 1835 MARKET STREET 12TH FLOOR | | PHILADELPHIA | PA | 19103 | Vendor | $370.00 | | | |
| 470 | Conlin, Diane | 112 Madison Avenue | | | New York | NY | 10016 | Malpractice | | C | U | D |
| 471 | CONNIE MON | 240 E 27TH STREET | APT 22 E | | NEW YORK | NY | 10016 | Vendor | $275.00 | | | |
| 472 | CONSTANCE MAZZELLA | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $385.00 | | | |
| 473 | CONVATEC/BRISTOL-MYERS SQUIBBS | P O BOX 5250 | | | PRINCETON | NJ | 08543 | Vendor | $64.88 | | | |
| 474 | CONVENTUALS-INC,ORD | 222 E. 19TH STREET APT. 7F | | | NEW YORK | NY | 10003 | Employee | $202.52 | | | |
| 475 | CONVERT-A-FILE | 2029 NEW HIGHWAY | | | FARMINGDALE | NY | 11735 | Vendor | $4,774.56 | | | |
| 476 | Conway, Belinda | 43-09 34th Ave | | | Long Island City | NY | 11101 | Employee | $13,205.96 | | | |
| 477 | COOK INCORPORATED | 22988 NETWORK PLACE, AC #121650 | ATTN: CELESTE SHIELDS | | CHICAGO | IL | 606731229 | Vendor | $16,155.85 | | | |
| 478 | Cook, Lois | 136 Myrtle Ave. | | | Jersey City | NJ | 07305 | Employee | $9,320.38 | | | |
| 479 | Cooke, Mary | 3 Joseph Lane | | | Staten Island | NY | 10305 | Employee | $8,436.47 | | | |
| 480 | COR HEALTHCARE RESOURCES | P O BOX 40959 | | | SANTA BARBARA | CA | 931400959 | Vendor | $287.00 | | | |
| 481 | CORAL BLOOD SERVICES | 15350 SHERMAN WAY, SUITE 350 | ATTN: CINDY | | VAN NUYS | CA | 91406 | Vendor | $57,840.00 | | | |
| 482 | CORAM HC CORP OF GREATER NY | P O BOX 74849 | | | CHICAGO | IL | 606944849 | Vendor | $80.00 | | | |
| 483 | Cordner, David | 14-23 31st Avenue, Apt. 2a | | | Astoria | NY | 11106 | Employee | $782.91 | | | |
| 484 | COREEN HIBBERT | 227 EAST 19TH STREET | | | NEW YORK | NY | 10001 | Vendor | $306.00 | | | |
| 485 | COREY EBER, MD | 227 EST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $877.78 | | | |
| 486 | CORPORATE EXPRESS | 303 WEST 10TH STREET | | | NEW YORK | NY | 10014 | Vendor | $21,028.73 | | | |
| 487 | Corpuz-Enriquez, Loida | 45 Valleyview Rd. | | | Hillside | NJ | 07205 | Employee | $16,432.12 | | | |
| 488 | Cortes, Jose | 7000 Blvd. East, Apt. 50g | | | Guttenberg | NJ | 07093 | Employee | $63,851.24 | | | |
| 489 | Cortes, Ninfa R | 23 Greenfield Ct. | | | Staten Island | NY | 10304 | Employee | $8,992.16 | | | |
| 490 | Cortez, Merle | 521 East 14Th St., Apt 7-G | | | New York | NY | 10009 | Employee | $21,246.37 | | | |
| 491 | Cortinas, Norma S | 334 Sylvia Ave | | | San Antonio | TX | 78237 | Employee | $17,950.72 | | | |
| 492 | Cosmiano, Delia | 236 Webster Ave | | | Jersey City | NJ | 07307 | Employee | $860.62 | | | |
| 493 | Costales, Hector | 84-25 85th Road, Apt. 1A | | | Woodhaven | NY | 11421 | Employee | $268.49 | | | |
| 494 | COUNCIL OF HOSPITAL | BLOOD BANK DIRECTORS INC | WINTHROP UNIVERSITY | 259 FIRST STREET | MINEOLA | NY | 11501 | Vendor | $50.00 | | | |
| 495 | COUNCIL PRESS LLC | P O BOX 924 | MURRAY HILL STATION | | NEW YORK | NY | 10156 | | $2,461.45 | | | |
| 496 | COUNTY CLERK OFFICE NY COUNTY | CIVIL COURT OF THE CITY OF NEW YORK | 111 CENTRE STREET | | NEW YORK | NY | 10007 | Vendor | $35.00 | | | |
| 497 | COUNTY CLERK'S OFFICE | COUNTY OF KINGS, SUPREME COURT BUILDING | 360 ADAMS STREET | | BROOKLYN | NY | 11201 | Vendor | $35.00 | | | |
| 498 | COVERALL CLEANING CONCEPTS | 1050 WALL STREET WEST | SUITE 220 | | LYNDHURST | NJ | 07071 | Vendor | $300.00 | | | |
| 499 | CPSI NATIONAL USER GROUP | C/O COFFEY COUNTY HOSPITAL | P.O BOX 189 | | BURLINGTON | KS | 66839 | Vendor | $450.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 500 | CPSI NATIONAL USER GROUP | C/O WHITE COUNTY USER GROUP | 3214 EAST RACE STREET | | SEARCY | AT | 72143 | Vendor | $425.00 | | | |
| 501 | CPSI NORTHEAST USER GROUP/CQ | PHIL MILLER, C/O DOCTOR'S MEMORIAL HOSPITAL | 333 N. BYRON BUTLER PARKWAY | | PERRY | FL | 32347 | Vendor | $3,853.83 | | | |
| 502 | CRAIG ROBERTS | 4017 HAWTHORNE AVENUE | | | DALLAS | TX | 75219 | Vendor | $411.27 | | | |
| 503 | CRAIN'S HEALTH-PULSE | 220 EAST 42ND STREET | | | NEW YORK | NY | 10017 | Vendor | $500.00 | | | |
| 504 | CRAIN'S NEW YORK BUSINESS | DEPT 77940 | | | DETROIT | MI | 482770940 | Vendor | $64.95 | | | |
| 505 | CRANEWARE INC | 5770 HOFFNER AVENUE, SUITE 102 | | | ORLANDO | FL | 32822 | Vendor | $69,500.00 | | | |
| 506 | CREST ULTRASONIC | P.O BOX 7266 | TRENTON MERCER AIRPORT | | TRENTON | NJ | 08628 | Vendor | $5,898.48 | | | |
| 507 | Creus, Ma | 333 E. 119 St., Apt. 4E | | | New York | NY | 10035 | Employee | $7,257.41 | | | |
| 508 | Crosby, Edward | 280 North Central Avenue, Suite 25 | | | Hartsdale, NY 10530 | NY | 10530 | Malpractice | | C | U | D |
| 509 | CRUM & FOSTER INSURANCE | P O BOX 10780 | | | NEWARK | NJ | 07193 | Vendor | $7,429.90 | | | |
| 510 | CSC | NYS DEPT OF HEALTH-JOHN BURKE | CORNING TOWER RM 1245 | | ALBANY | NY | 12237 | Vendor | $90.70 | | | |
| 511 | CSC (THE US CORP CO) | P O BOX 13397 | | | PHILADELPHIA | PA | 191013397 | Vendor | $149.37 | | | |
| 512 | CSS | CUSTOMIZED SUPPORT SVCE | 801 EXCELSIOR DRIVE | | MADISON | WI | 53717 | Vendor | $1,375.00 | | | |
| 513 | CTI PROFESSIONALS, INC. | C/O CARDILLO & CORBETT | 29 BROADWAY | | NEW YORK | NY | 10006 | LITIGATION | | | | D |
| 514 | CUPPARI, Girolamo | 530 Washington Ave. | | | Knilworth | NJ | 07033 | Employee | $13,093.82 | | | |
| 515 | CURRENT TECHNOLOGIES INC | FRONTAGE ROAD | | | CRAWFORDSVILLE | IN | 47933 | Vendor | $293.89 | | | |
| 516 | Cusi, Crazettie | 53 Prest's Mill Rd | | | Old Bridge | NJ | 08857 | Employee | $13,241.73 | | | |
| 517 | CUSTOM CODING BOOKS LLC | P.O BOX 21647 | | | SEATTLE | WA | 981110647 | Vendor | $335.85 | | | |
| 518 | CYGNUS MEDICAL | 13 BEAVER ROAD | | | BRANFORD | CT | 06405 | Vendor | $10,900.65 | | | |
| 519 | D'amore, Louis A | 1025 70th St. | | | Brooklyn | NY | 11228 | Employee | $7,463.56 | | | |
| 520 | DADE MOELLER & ASSOCIATES | 438 FREDERICKS AVENUE | SUITE 220 | | GAITHERSBURG | MD | 20877 | Vendor | $490.00 | | | |
| 521 | DAILY NEWS LP | 125 THEODORE CONRAD DRIVE | | | JERSEY CITY | NJ | 07305 | Vendor | $1,086.20 | | | |
| 522 | DALE PROFESSIONAL SUPPLY | 85 ORVILLE DRIVE | | | BOHEMIA | NY | 11716 | Vendor | $1,824.00 | | | |
| 523 | DALIANA, Maurizio | 247 Third Ave. Apt. 6A | | | New York | NY | 10003 | Employee | $10,586.21 | | | |
| 524 | Daly, Linda | 240 Madison Avenue, 8th Floor | | | New York | NY | 10016 | Malpractice | | C | U | D |
| 525 | DAN HOLLY CORPORATION | 535 SOUTH FRANKLIN STREET | | | HEMPSTEAD | NY | 11550 | Vendor | $45,960.38 | | | |
| 526 | DANIE PAUL | 17224 13RD AVE APT 10E | | | JAMAICA | NY | 11434 | | $206.20 | | | |
| 527 | DANIEL BRENT | 239 SHADY BROOK LANE | | | PRINCETON | NJ | 08540 | Vendor | $700.00 | | | |
| 528 | DANIEL F.BRENT,ESQ. | 239 SHADY BROOK LANE | | | PRINCETON | NJ | 08540 | Vendor | $700.00 | | | |
| 529 | DANIELE SALVIONI M D | 350 EAST 57TH STREET | | | NEW YORK | NY | 10022 | Litigation | $4,216.00 | | | D |
| 530 | DARKWA, Godfred A | 236 N. High St. | | | Mt. Vernon | NY | 10550 | Employee | $4,602.15 | | | |
| 531 | DAVID COHEN | 10 HOWELL DR | | | FARHILLS | NJ | 07931 | Vendor | $745.78 | | | |
| 532 | DAVID GREENMAN | 201 EAST 19TH STREET | APT 16J | | NEW YORK | NY | 10003 | Vendor | $740.54 | | | |
| 533 | DAVID NEWMAN,M.D. | 51 EAST 25TH STREET | 6TH FLOOR | | NEW YORK | NY | 10010 | Vendor | $6,000.00 | | | |
| 534 | DAVID STAUFFER | 422 WEST 154 STREET | APT 4 | | NEW YORK | NY | 10032 | Vendor | $5,277.48 | | | |
| 535 | DAVIDSON, Suzette | P.O. Box 698 | | | Bridgeport | CT | 06601 | Employee | $2,319.87 | | | |
| 536 | Davis-Rutherford, Rene | 105-57 Flatlands 10th St | | | Brooklyn | NY | 11236 | Employee | $6,600.05 | | | |
| 537 | Davis, Harles and Isabella Davis | 566 Sunset Drive, Suite 202 | | | Woodmere | NY | 11598 | Malpractice | | C | U | D |
| 538 | DAVIS, Joseph E | 1 Lincoln Plaza Apt. 36L | | | New York | NY | 10223 | Employee | $1,962.73 | | | |
| 539 | DB TECHNOLOGY | 60 WALNUT AVENUE | | | CLARK | NJ | 07066 | Vendor | $8,633.70 | | | |
| 540 | De La Cruz, Renee | 152 West Side Ave | | | Jersey City | NJ | 07305 | Employee | $19,868.83 | | | |
| 541 | De Matas, Franz O | 924 Summit Ave | | | Jersey City | NJ | 07307 | Employee | $3,060.86 | | | |
| 542 | DEBBIE CIRAOLO | 220 WEST 13TH STREET | | | NEW YORK | NY | 10011 | Vendor | $200.00 | | | |
| 543 | DEBORAH BERKMAN | 296 MULBERRY ST | APT 5 F | | NEW YORK | NY | 10012 | Vendor | $573.67 | | | |
| 544 | DEBORAH MCMILLAN | ONE OVERLOOK AVE 1-0 | | | GREAT NECK | NY | 11021 | Vendor | $314.00 | | | |
| 545 | DEBRA POLAND | 19 STUYVESANT OVAL APT MD | | | NEW YORK | NY | 10009 | Vendor | $400.00 | | | |
| 546 | DECOR ART GALLERY VII | 222 3RD AVENUE | | | NEW YORK | NY | 10003 | Vendor | $2,490.00 | | | |
| 547 | DeGregorio, Paola | 125 E. 93rd St., Apt. 4C | | | New York | NY | 10128 | Employee | $3,515.99 | | | |
| 548 | Dela Cruz, Sonny | 33 Haverhill Avenue | | | West Paterson | NJ | 07424 | Employee | $24,073.01 | | | |
| 549 | Deleon, Grace | 10 Ontario Street | | | Dumont | NJ | 07628 | Employee | $17,247.36 | | | |
| 550 | DELIA COSMIANO | 236 WEBSTER AVENUE | | | JERSEY CITY | NJ | 07307 | Vendor | $70.00 | | | |
| 551 | DELL COMPUTER CORPORATION | P.O BOX 371964 | | | PITTSBURGH | PA | 152507964 | Vendor | $4,593.00 | | | |
| 552 | DELTA DENTAL OF NEW YORK | P.O.BOX 827077 | | | PHILADEPHIA | PA | 191827077 | Vendor | $166.00 | | | |
| 553 | DELTA NATL USERS CONF 2000 | P O BOX 1824 | | | ALTOONA | PA | 16603 | Vendor | $349.00 | | | |
| 554 | Demjanenko, Nina | 26 Court Street | | | Brooklyn | NY | 11242 | Malpractice | | C | U | D |
| 555 | Dempsey, Kyoung | 1444 Tadmor St. | | | Merrick | NY | 11566 | Employee | $14,124.91 | | | |
| 556 | Denise Galon | 135 East 17th Street, #5F | | | New York | NY | 10003 | Malpractice | | C | U | D |
| 557 | DENNIS O'CONNOR | 2 VANNINA PLACE | | | HUNTINGTON | NY | 11746 | Vendor | $3,500.00 | | | |
| 558 | DENTON AUSTIN, DANNET | 22 SELLECK PL | | | STRATFORD | CT | 06615 | | $5,629.87 | | | |
| 559 | DEPARTMENT OF MEDICINE | CABRINI MEDICAL CENTER | 227 E 19TH STREET | | NEW YORK | NY | 01003 | Vendor | $115.54 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 560 | DEPT OF HEALTH BUREAU OF | RADIOLOGICAL HEALTH | 2 LAFAYETTE STREET 11TH FLOOR | | NEW YORK | NY | 10007 | Vendor | $600.00 | | | |
| 561 | DEPUY CORPORATION | BANK OF AMERICA LOCKBOX SERV. | 5905 COLLECTION CENTER DRIVE | | CHICAGO | IL | 60693 | Vendor | $35,382.02 | | | |
| 562 | Dermargosian, Daneil | 27 Union Square West, Suite 307 | | | New York | NY | 10003 | Malpractice | | C | U | D |
| 563 | Desantis, Maryann | 199 Evergreen Street | | | Staten Island | NY | 10308 | Employee | $6,289.74 | | | |
| 564 | DESIGNS FOR VISION INC | 760 KOEHLER AVENUE | | | RONKONKOMA | NY | 11779 | Vendor | $71.00 | | | |
| 565 | DEVERA, ERLINDA | 193 BOYD AVE 2ND FL | | | JERSEY CITY | NJ | 07304 | | $2,292.10 | | | |
| 566 | DEVINE MEDICAL | 12376 WASHINGTON BLVD SUITE 103B | | | WHITTIER | CA | 90606 | Vendor | $634.97 | | | |
| 567 | Devine, Daniel | 2236 E 27 St | | | Brooklyn | NY | 11229 | Employee | $69,421.67 | | | |
| 568 | DIAMOND PERSONNEL LLC | C/O LAMBERT & WEISS | 61 BROADWAY | | NEW YORK | NY | 10006 | LITIGATION | | | | D |
| 569 | DIANA ELISHAEV | 108-57 70TH STREET | | | QUEENS | NY | 11375 | Vendor | $1,660.90 | | | |
| 570 | DIANE EBBITT | 18 SILVER LARK ROAD | | | BLAIRSTOWN | NJ | 78253662 | Vendor | $10,000.00 | | | |
| 571 | DIASORIN INC | 1951 NORTHWESTERN AVENUE | P O BOX 285 | | STILLWATER | MN | 55082 | Vendor | $8,229.28 | | | |
| 572 | DIGITAL INFOLOGIC, INC | 1752 E AVENUE J | SUITE 300 | | LANCASTER | CA | 93535 | | $698.38 | | | |
| 573 | DIGITAL VOICE CORPORATION | 1201 SOUTH BELT LINE ROAD | SUITE 150 | | COPPELL | TX | 75019 | Vendor | $903.38 | | | |
| 574 | Dilone, Sophia | 207 Dyckman St., Apt. 22 | | | New York | NY | 10040 | Employee | $2,025.22 | | | |
| 575 | Dimino, Erin A | 232 Tallman Street | | | Staten Island | NY | 10312 | Employee | $10,722.44 | | | |
| 576 | DIN, CHAUDRY | 69 WEST CENTRAL AVENUE | | | BERGENFIELD | NY | 07621 | | $156.00 | | | |
| 577 | Dinan, William | 200 E 16th St, Apt. 19d | | | New York | NY | 10003 | Employee | $29,944.30 | | | |
| 578 | Diong, Filipinas | 320e 22Nd St. | | | New York | NY | 10010 | Employee | $23,885.14 | | | |
| 579 | DIRECT SUPPLY INC | 6767 N. INDUSTRIAL ROAD | | | MILWAUKEE | WI | 53223 | Vendor | $2,886.80 | | | |
| 580 | Disla, Eddys | 80 Sunnyside Lane | | | Westbury | NY | 11590 | Employee | $5,960.56 | | | |
| 581 | Distenfeld, Ariel | 200 E 27 St. Apt. 19B | | | New York | NY | 10016 | Employee | $26,725.25 | | | |
| 582 | DIVERSIFIED HEAT TRANSFER INC | 1710 FLUSHING AVENUE | | | RIDGEWOOD | NY | 11385 | Vendor | $200.00 | | | |
| 583 | DIVERSIFIED INVESTMENT ADVISOR | REMITTANCE PROCESSING CENTR | P O BOX 13699 | | NEWARK | NJ | 71880699 | Vendor | $4,900.00 | | | |
| 584 | DK SURGICAL LLC | 13570 BASS LAKE ROAD | | | CHARDON | OH | 44024 | Vendor | $3,186.50 | | | |
| 585 | DOLAN INVESTIGATIONS | 11 COLUBIA AVENUE, SUITE B1 | | | HARTSDALE | NY | 10530 | Vendor | $835.00 | | | |
| 586 | Domantay, Gladys | 143-09 Barclay St., Apt. 6B | | | Flushing | NY | 11355 | Employee | $1,264.53 | | | |
| 587 | DONALD CONSULTANTS LTD | 181 EAST 90TH STREET | SUITE 6A | | NEW YORK | NY | 10128 | Vendor | $2,800.00 | | | |
| 588 | Donato, Julita | 224 First Avenue, Apt. 5C | | | New York | NY | 10009 | Employee | $13,599.00 | | | |
| 589 | Dong, Yi | 34-44 82Nd St., Apt. 3a | | | Jackson Heights | NY | 11372 | Employee | $23,508.67 | | | |
| 590 | DONNA BUSCAGLIA | 525 EAST 14TH STREET APT 12C | | | NEW YORK | NY | 10009 | Vendor | $182.83 | | | |
| 591 | DONNA DEPOLA | 387 WOLLEY AVENUE | | | STATEN ISLAND | NY | 10314 | Vendor | $100.00 | | | |
| 592 | DONOVAN & GIANUZZI,LLP | 261 MADISON AVENUE | | | NEW YORK | NY | 10016 | Vendor | $5,967.50 | | | |
| 593 | DORA PAYOEN | 30-44 50TH STREET | | | WOODSIDE | NY | 11377 | Vendor | $149.00 | | | |
| 594 | DOREEN BLACKWOOD | 13418 32ND STREET | | | LAURELTON | NY | 11413 | | $6.00 | | | |
| 595 | DOREEN GORDON | 1353 NEW YORK AVE | APT 2E | | BROOKLYN | NY | 11210 | | $249.00 | | | |
| 596 | DORFMAN, MARK | | | | | | | | $221.00 | | | |
| 597 | DORMITORY AUTHORITY STATE OF NY | Attn: Neil Benjamin, Esq. | I PENN PLAZA 52ND FLOOR | | New York | NY | 10119 | LOAN | $2,601,683.70 | | | |
| 598 | DOROTHY BANKS | 68 LEXINGTON AVENUE | | | NEW YORK | NY | 10010 | Vendor | $150.00 | | | |
| 599 | Dorry, Edna | 8206 Harcourt Rd. | | | Clifton | NJ | 07013 | Employee | $4,077.93 | | | |
| 600 | Dorval, Jeanne | 1262 East 54th Street | | | Brooklyn | NY | 11234 | Employee | $836.91 | | | |
| 601 | DOUGHLAS MURPHY | 1 UNION SQUARE SOUTH APT 21 0 | | | NEW YORK | NY | 10003 | Vendor | $582.68 | | | |
| 602 | DOUGLAS MURPHY | 1 UNION SQUARE SOUTH | APT 21 0 | | NEW YORK | NY | 10003 | Vendor | $441.12 | | | |
| 603 | DOUGLAS WITKINS | 7471 MELROSE AVENUE | SUITE 7 | | LOS ANGELES | CA | 90046 | Vendor | $1,014.00 | | | |
| 604 | DOUGLASS DIETERICH MD | 345 EAST 37TH STREET | | | NEW YORK | NY | 10016 | Vendor | $1,436.00 | | | |
| 605 | Douroudakis, Nickie | 221-12 59th Avenue | | | Bayside | NY | 11364 | Employee | $5,858.63 | | | |
| 606 | Dowdie, Mavis | 98-45 57 Ave #1G | | | Rego Park | NY | 11368 | Employee | $15,954.62 | | | |
| 607 | DOWNTOWN PHARMACY | 165 WILLIAM STREET | | | NEW YORK | NY | 10038 | Vendor | $300.00 | | | |
| 608 | DR M SHARMA | 32 REMBRANDT WAY | | | EAST WINDSOR | NY | 08520 | Vendor | $1,255.41 | | | |
| 609 | DR MARY LAURA KLESARIS | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $60.00 | | | |
| 610 | DR NADIA MARSH | 355 8TH AVENUE APT 9D | | | NEW YORK | NY | 10001 | Vendor | $2,710.85 | | | |
| 611 | DR SADARANGANI | 227 EAST 19STREET | | | NEW YORK | NY | 10003 | Vendor | $71.99 | | | |
| 612 | DR. NEIL CAMBRONERO | 306 E 96TH STREET | APT 15G | | NEW YORK | NY | 10128 | Vendor | $650.00 | | | |
| 613 | DR.CAROL LUHRS | DEPT. OF VETRANS ADMIN | 800 POLY PLACE | | BROOKLYN | NY | 11209 | Vendor | $1,000.00 | | | |
| 614 | DRUG ENFORCEMENT ADMIN | P.O BOX 28083 | | | WASH INGTON | DC | 303288083 | Vendor | $130.00 | | | |
| 615 | DRUMMOND AMERICAN CORPORATION | C/O KLEINMAN, SALTZMAN & BOLNICK, PC | PO BOX 947 | 151 NORT MAIN STREET | NEW CITY | NY | 10956 | LITIGATION | | | | D |
| 616 | DUBOIS, Oliver | 625 Park Pl Apt. 361 | | | Brooklyn | NY | 11238 | Employee | $1,112.20 | | | |
| 617 | DUDLEY ASSOCIATES | 57 LODGE STREET | ATTN: DAVID DUDLEY | | ALBANY | NY | 12207 | Vendor | $18,000.00 | | | |
| 618 | Duncan, Denis | 583 Saratoga Avenue | | | Brooklyn | NY | 11212 | Employee | $7,976.98 | | | |
| 619 | Duran, Deborah | 3 Stuyvesant Oval, Apt. 7a | | | New York | NY | 10009 | Employee | $8,036.88 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 620 | DYLIA RIVERA | 14 STYUVESANT OVAL | APT 8C | | NEW YORK | NY | 10009 | Vendor | $123.53 | | | |
| 621 | DYNTEK SERVICES | ONE PENN PLAZA | 250 W 34TH STREET, SUITE 4115 | | NEW YORK | NY | 10119 | Vendor | $6,786.54 | | | |
| 622 | E FRIEDMAN ASSOCIATES | 22 37 NEW YORK AVE | | | BROOKLYN | NY | 11234 | Vendor | $270.85 | | | |
| 623 | E JAY WEISS | 312 WEST 21ST STREET # 2 | | | NEW YORK | NY | 10011 | Vendor | $500.00 | | | |
| 624 | EAGLE INSURANCE COMPANY | 999 STEWART AVENUE | | | BETHPAGE | NY | 11714 | Vendor | $3,528.00 | | | |
| 625 | EAST FOURTH ST. BLOCK ASSOC | C/O CRAIG SMOKE | 124 EAST FOURTH STREET | | NEW YORK | NY | 10003 | Vendor | $500.00 | | | |
| 626 | EAST MANHATTAN DIAG.IMAG. PCC | 604 SECOND AVENUE | | | NEW YORK | NY | 10016 | Vendor | $1,200.52 | | | |
| 627 | EAST SIDE CHAMBER OF COMMERCE | P O BOX 3380 | CHURH ST STATION | | NEW YORK | NY | 10008 | Vendor | $350.00 | | | |
| 628 | Eber, Corey D | 201 E. 17th St., Apt. 24a | | | New York | NY | 10003 | Employee | $242,633.08 | | | |
| 629 | EBI CONSULTING | FOUR A STREET | | | BURLINGTON | MA | 01803 | Vendor | $2,813.00 | | | |
| 630 | ECHEVARRIA, MIRIAM | 171 EAST 102 STREET | | | NEW YORK | NY | 10029 | | $297.33 | | | |
| 631 | ECOLAB | 655 LONE OAK DRIVE | ATTn: ESC-A1, JEAN | | EGAN | MN | 55121 | Vendor | $4,179.78 | | | |
| 632 | EDMUND MANTELI | 5 CARTHAGE LANE | | | SCARSDALE | NY | 10583 | Vendor | $2,500.00 | | | |
| 633 | EDWARDS LIFESCIENCES LLC | ONE EDWARDS WAY | ATTN: RANDI LLOYD | | IRVINE | CA | 92614 | Vendor | $1,911.39 | | | |
| 634 | EDWIN A SALSITZ MD/PS | 245 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,500.00 | | | |
| 635 | EILEEN MARTIN | 222 EAST 19TH STREET | APT 7E | | NEW YORK | NY | 10003 | Vendor | $218.00 | | | |
| 636 | EIWAN KRAJNYK | 327 EAST 5TH STREET | APT 3B | | NEW YORK | NY | 10003 | Vendor | $2,483.33 | | | |
| 637 | ELA MEDICAL | 2950 XENIUM LANE NORTH | SUITE 120 | | PLYMOUTH | MN | 55441 | Vendor | $6,200.00 | | | |
| 638 | ELAINE BALAGTAS | 1199 JULIA LANE | | | NOTH BELLMORE | NY | 11710 | Vendor | $280.00 | | | |
| 639 | ELANA FINE | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $233.86 | | | |
| 640 | ELECTRONIC ASSEMBLY | 2121 HARRISON STREET | P O BOX 529 | | NEENAH | WI | 549570529 | Vendor | $1,387.81 | | | |
| 641 | ELENA GONZALEZ | 145-14 JAMAICA AVE | APT 2R | | QUEENS | NY | 11372 | | $2,581.00 | | | |
| 642 | ELI-LILLY | LILLY RESEARCH LABORTORIES | LILLY CORP CENTER | | INDIANAPOLIS | IN | 46285 | Vendor | $9,078.00 | | | |
| 643 | ELIGIO DEGAMO MD | P O BOX 550-2 CATHERINE | | | POUHKEEPSIE | NY | 12602 | Vendor | $513.19 | | | |
| 644 | ELISA SIGNORE | 56 SAINT JOHNS AVE | | | | | | | $88.00 | | | |
| 645 | ELIZABETH ARNEY | 350 ALBANY STREET #4D | | | NEW YORK | NY | 10280 | Vendor | $406.00 | | | |
| 646 | ELIZABETH FOLEY | 222 EAST 19TH STREET | APT 4J | | NEW YORK | NY | 10003 | Vendor | $200.00 | | | |
| 647 | ELIZABETH FOLEY PS | 3185 CRESCENT STR | APT #401 | | ASTORIA | NY | 11106 | Vendor | $100.00 | | | |
| 648 | ELIZABETH M PRIEST | 313 CREESE STREET | APT 1B | | AMBRIDGE | PA | 15003 | Vendor | $200.00 | | | |
| 649 | ELIZABETH SHIN | 416 EAST 13TH STREET | APT 3F | | NEW YORK | NY | 10009 | Vendor | $70.00 | | | |
| 650 | ELIZER HERNANDEZ MD | 27 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $350.00 | | | |
| 651 | ELLE STEINHARDT | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $312.20 | | | |
| 652 | ELLENORA M. VALLE | 249 EAST 48TH STREET | #2A | | NEW YORK | NY | 10017 | Vendor | $884.00 | | | |
| 653 | ELLIS OPHTALMIC TECH INC | 147-39 175 STREET | SUITE 128 | | JAMAICA | NY | 11434 | Vendor | $2,222.90 | | | |
| 654 | Ellner, Ahuva | 14 Stuyvesant Oval | | | New York | NY | 10009 | Employee | $6,026.32 | | | |
| 655 | ELMER BULUSAN | 52 BERNICE ROAD | | | BELLEVILLE | NJ | 07109 | Vendor | $149.00 | | | |
| 656 | Elome, Marlene | 1911 Dorchester Rd | | | Brooklyn | NY | 11226 | Employee | $15,624.91 | | | |
| 657 | ELSEVIER SCIENCE INC | SUBSCRIPTION CUSTOMER SERVICE | 655 AVENUE OF THE AMERICAS | | NEW YORK | NY | 10010 | Vendor | $600.00 | | | |
| 658 | EMDEON CORP. | 12016 COLLECTIONS CENTER DR | | | CHICAGO | IL | 60693 | Vendor | $17,804.54 | | | |
| 659 | EMELYA ANGERT/PA | 2940 WEST 5TH STREET | APT.#14D | | BROOKLYN | NY | 11224 | Vendor | $100.00 | | | |
| 660 | EMERGENCY DEPT LAW | BUSINESS PUBLISHERS | 951 PERSHING DRIVE | | SILVER SPRING | MD | 209104464 | Vendor | $590.00 | | | |
| 661 | EMERGENCY PHYSICIANS AT LICH | P.O BOX 31213 | | | HARTFORD | CT | 06150 | Vendor | $189.16 | | | |
| 662 | EMILA RUTIGLIANO | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 663 | Emperio, Grace | 104 Parkway West | | | Bloomfield | NJ | 07003 | Employee | $4,599.06 | | | |
| 664 | EMPIRE BLUE CROSS | P.O.BOX 11806 | | | ALBANY | NY | 122110806 | Vendor | $16,613.50 | | | |
| 665 | EMPIRE BLUE CROSS & BLUE SHIEL | P O BOX 4846 | | | SYRACUSE | NY | 132214846 | Vendor | $900.00 | | | |
| 666 | EMPIRE MEDICARE SERVICE | P O BOX 4846 | | | SYRACUSE | NY | 132214846 | Vendor | $7,200.00 | | | |
| 667 | EMS INSIDER | P O BOX 2789 | | | CARLSBAD | CA | 92018 | Vendor | $239.00 | | | |
| 668 | ENCORE ORTHOPEDICS | 9800 METRIC BLVD | ATTN: JEFF GRAVERO | | AUSTIN | TX | 78758 | Vendor | $5,052.26 | | | |
| 669 | ENDOREPAIR AND FILTER CO | 1670 S ROBERT STREET | #291 | | WEST ST PAUL | MN | 55118 | Vendor | $2,787.00 | | | |
| 670 | ENERSTO DOYDORA | 235 BARTHOLDI AVENUE | | | JERSEY CITY | NJ | 07305 | | $337.60 | | | |
| 671 | ENT AND ALLERGY ASSOCIATES | P.O.BOX 5030 | | | NEW YORK | NY | 10087 | Vendor | $2,545.00 | | | |
| 672 | ENTERPRICES SERVICES SOLUTION | P O BOX 278-5 | BOULANGER PLAZA | | HASTINGS | NY | 10706 | Vendor | $304.50 | | | |
| 673 | ENVIRONMENTAL COMPLIANCE | 565 ROUNSEVILLE ROAD | | | ROCHESTER | MA | 02770 | Vendor | $950.00 | | | |
| 674 | ENVIROSAFE INC | 29 THIRD AVE | | | PORT WASHINGTON | NY | 11050 | Vendor | $470.34 | | | |
| 675 | EPIC SECURITY | 2067 BROADWAY | ATTN: PAMELA | | NEW YORK | NY | 10023 | Vendor | $423.43 | | | |
| 676 | EPIPHANY CHURCH | C/O CABRINI MED CENTER | | | NEW YORK | NY | 10003 | Vendor | $125.00 | | | |
| 677 | EPSTEIN BECKER & GREEN, PC | ATTORNEYS AT LAW | 250 PARK AVENUE | | NEW YORK | NY | 101770077 | Vendor | $1,316.25 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 678 | ERIC GRAHAM | 2112 45TH ROAD | | | LONG ISLAND | NY | 11101 | Vendor | $600.00 | | | |
| 679 | ERIC MILLER & ASSOCIATES | 15 WEST 39TH STREET | 3RD FLOOR | | NEW YORK | NY | 10016 | Vendor | $4,500.00 | | | |
| 680 | ERNA SENSIBA | 233 EAST 5TH STREET | APT 5 | | NEW YORK | NY | 10003 | Vendor | $664.60 | | | |
| 681 | ERNESTO DOYDORA | 235 BARTHOLDI AVENUE | | | JERSEY CITY | NJ | 07305 | | $80.00 | | | |
| 682 | ERNST & YOUNG LLP | P.O. BOX 98366 | | | CHICAGO | IL | 60693 | Vendor | $4,238.00 | | | |
| 683 | ERWITT DIANA | 44 GRAMERCY PARK NORTH | APT 8B | | NEW YORK | NY | 10010 | | $102.00 | | | |
| 684 | ES3 | P O BOX 29 | | | HERSEY | PA | 17033 | Vendor | $1,385.00 | | | |
| 685 | ESCALONA, GABRIEL | 441 STOCKHOLM STREET | | | RIDGEWOOD | NY | 11385 | | $306.36 | | | |
| 686 | ESCO MEDICAL INSTRUMENT INC | 19 WILLIAM PENN DRIVE | | | STONY BROOK | NY | 11790 | Vendor | $350.00 | | | |
| 687 | Escobia, Verula | 135 Libert Ave | | | Belleville | NJ | 07109 | Employee | $8,412.42 | | | |
| 688 | ESCOTO, REGINA | 60 THAYER ST APT 2E | | | NEW YORK | NY | 10040 | | $64.00 | | | |
| 689 | Espiritu, Christina | 201 E 19 St #4K | | | New York | NY | 10003 | Employee | $10,400.30 | | | |
| 690 | ESTRADA'S MOVING SERVICE | 789 PECONIC AVENUE | | | WEST BABYLON | NY | 11704 | Vendor | $3,629.90 | | | |
| 691 | ESTRELLA BERRIOS | 615 WALTON AVENUE | | | BRONX | NY | 10451 | Vendor | $107.31 | | | |
| 692 | Estrella, Gregorio | 81 Noel Drive | | | North Arlington | NJ | 07031 | Employee | $17,363.25 | | | |
| 693 | ESTRELLA, Teresa | 117 Davidson Ave. | | | Lynbrook | NY | 11563 | Employee | $1,626.76 | | | |
| 694 | ETHICON ENDO-SURGERY INC | 4545 CREEK ROAD | | | CINCINNATI | OH | 45242 | Vendor | $7,714.00 | | | |
| 695 | ETWAROO POONERDA | 629 MORRIS AVENUE | | | BRONX | NY | 10460 | | $90.00 | | | |
| 696 | ETWAROO, MARVIN | 12 AUDOBAN AVENUE | | | JERSEY CITY | NJ | 07305 | | $2,208.00 | | | |
| 697 | EULISA JOHNSON | 1675 GRAND CONCOURSE | APT 8D | | BRONX | NY | 10452 | Vendor | $100.00 | | | |
| 698 | EV3 INC. | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 699 | EVANGELINE CARLOS | 201 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $199.00 | | | |
| 700 | Evangelista, Flocer | 935 Westside Avenue | | | Jersey City | NJ | 07304 | Employee | $20,986.42 | | | |
| 701 | EXACTECH | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 702 | EXECUTIVE HEALTHSEARCH | 109 CROTON AVENUE | ADAM STEIN | | OSSINING | NY | 10562 | Vendor | $4,500.00 | | | |
| 703 | EXPANETS (MISSISSIPPI) | 339 CROSSPARK DRIVE | | | PEARL | MS | 39208 | Vendor | $1,296.30 | | | |
| 704 | EXPANETS (OHIO) | CUSTOMER CARE CENTER | 312 ELM STREET SUITE 1425 | | CINCINNATI | OH | 45202 | Vendor | $1,734.00 | | | |
| 705 | EXTENDED CARE CONCEPTS | 137 COMMERCIAL STREET | | | PLAINVIEW | NY | 11083 | Vendor | $3,694.00 | | | |
| 706 | Ezrow, Leonard | 46 SAGAMORE ROAD | | | MAPLEWOOD | NJ | 07040 | Litigation | $62,019.75 | | | D |
| 707 | F & G HEALTH CARE INFORMATION | CENTER | 65 COMMERCE DRIVE | | STANFORD | CT | 06902 | Vendor | $3,887.55 | | | |
| 708 | F D C REPORTS INC | P O BOX 7247-8007 | | | PHILADELPHIA | PA | 191707238 | Vendor | $1,290.00 | | | |
| 709 | FACEY, JAMAL | 919 LINCOLN PLACE | | | BROOKLYN | NY | 11213 | | $142.00 | | | |
| 710 | Fan, Mary | 97 Louisa Street, 1st Floor | | | Brooklyn | NY | 11218 | Employee | $12,574.48 | | | |
| 711 | FARIA, Jennifer | 219 Bronx River Rd Apt. 6B | | | Yonkers | NY | 10704 | Employee | $1,558.20 | | | |
| 712 | Fastaia, Michael | 68 85th Street | | | Brooklyn | NY | 11209 | Employee | $10,223.24 | | | |
| 713 | Fazylova, Larisa | 85-44 65th Driive | | | Rego Park | NY | 11374 | Employee | $4,462.56 | | | |
| 714 | FE BORNSTEIN, Marcos | 401 E. 34th St. Apt. N30D | | | New York | NY | 10016 | Employee | $6,864.73 | | | |
| 715 | FEDELINDO LIM | 222 EAST 19TH STREET, APT 4J | | | NEW YORK | NY | 10003 | Vendor | $140.00 | | | |
| 716 | FEHRINGER SURVEYING | 148 N.PARK AVENUE | | | ROCKVILLE CENTRE | NY | 11570 | Vendor | $1,300.00 | | | |
| 717 | FELIX VLADIMIR MD. | 201 EAST 19TH STR | APT 16B | | NEW YORK | NY | 10003 | Vendor | $181.70 | | | |
| 718 | FELTON, Samuel Lee | 14 W 130th St. | | | New York | NY | 10037 | Employee | $2,066.06 | | | |
| 719 | FERNANDEZ, Dennis | 5821 5th Avenue Apt. 2R | | | Brooklyn | NY | 11220 | Employee | $803.57 | | | |
| 720 | Ferrara, Linda J | 152 Figurea Ave. | | | Staten Island | NY | 10312 | Employee | $1,214.90 | | | |
| 721 | Ferreira, Ana | 317 Drake Ave. 1st Fl | | | Roselle | NJ | 07203 | Employee | $3,515.93 | | | |
| 722 | Ferrucci, Patricia | 201 East 19th Street, Apt 7f | | | New York | NY | 10003 | Employee | $14,252.38 | | | |
| 723 | FIDELYN OCTAVIANO | 318 STEGMAN PARKWAY | | | JERSEY CITY | NJ | 07305 | Vendor | $139.00 | | | |
| 724 | FIELD-JOACHIM, ANGELA | 799 MAPLE STREET APT 1H | | | BROOKLYN | NY | 11203 | | $801.10 | | | |
| 725 | Figueroa, Elida M | 87-04 Sutter Ave. | | | Ozone Park | NY | 11417 | Employee | $5,987.10 | | | |
| 726 | Figueroa, Miriam | 1218 Burrows Drive | | | Stewartsville | NJ | 08886 | Employee | $5,059.09 | | | |
| 727 | FILIPINA E. GONZALES | 788 STUYVESANT AVENUE | | | IRVINGTON | NJ | 07111 | Vendor | $388.00 | | | |
| 728 | FILIPINAS DIONG | 320 EAST 22ND STREET | APT 5G | | NEW YORK | NY | 10010 | Vendor | $239.00 | | | |
| 729 | FILIPINAS RIDON | 201 EAST 19TH STREET | | | NEW YORK | NY | 10203 | Vendor | $179.00 | | | |
| 730 | FINANCE COMMISSIONER NYC | ENVIROMENTAL CONTROL BOARD STIPULATION DESK | 66 JOHN STREET, 10TH FLOOR | | NEW YORK | NY | 10038 | Vendor | $875.00 | | | |
| 731 | FINETONE HEARING INSTS | P O BOX 819 | | | PORTLAND | ME | 04104 | Vendor | $538.01 | | | |
| 732 | FINK BAKING CORPORATION | GNOME BAKING CO | 5-35 54TH AVENUE | | LONG ISLD CITY | NY | 11101 | Vendor | $113.62 | | | |
| 733 | FINN, Jacqueline S | 235 E. 95th St Apt. 21L | | | New York | NY | 10128 | Employee | $3,243.13 | | | |
| 734 | FIRE DEPARTMENT OF NEW YORK | 9 METRO TECH CENTER | ATTN: DOMENICO LOCCISANO | | BROOKLYN | NY | 11201 | Vendor | $42,741.16 | | | |
| 735 | FIRST ALBANY CORPORATION | 30 SOUTH PEARL STREET | | | ALBANY | NY | 12207 | Vendor | $20,000.00 | | | |
| 736 | FIRST INTEGRATED GROUP SVC INC | 143 ROCKLAND LANE | | | SPRING VALLEY | NY | 10977 | Vendor | $2,400.00 | | | |
| 737 | FISHER SCIENTIFIC COMPANY | 2000 PARK LANE | ATTN: KEITH KOCH | | PITTSBURGH | PA | 15275 | Vendor | $29,843.92 | | | |
| 738 | FLAVIA GOLDSON | 170-22 130 AVENUE | APT 5F | | NEW YORK | NY | 11434 | Vendor | $163.03 | | | |
| 739 | Fletcher, Kenneth | 21329 73rd Avenue | | | Oakland Gdns | NY | 11364 | Employee | $7,150.82 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 740 | FLORENCE M ROBLETE | 10 CASPER CT | | | JERSEY CITY | NJ | 07305 | Vendor | $500.00 | | | |
| 741 | Flores, Maria | 326 Autumn Lane | | | E. Stroudsburg | PA | 18301 | Employee | $14,761.83 | | | |
| 742 | FLORESTAN, MIREILLE | 154 ROCKAWAY PARKWAY. # 4A | | | BROOKLYN | NY | 11212 | | $80.00 | | | |
| 743 | FLUKE ELECTRONICS CORP | P O BOX 9090 | M/S 207C | | EVERETT | WA | 98206 | Vendor | $167.50 | | | |
| 744 | FOLLETT CORP | 801 CHURCH LANE | P O BOX D | | EASTON | PA | 18044 | Vendor | $3,529.04 | | | |
| 745 | FOOD AND NUTRITION SERVICES | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $5,168.00 | | | |
| 746 | FOREMOST COLD STORAGE OF NY | P O BOX 507 | | | OLD BETHPAGE | NY | 11804 | Vendor | $8,806.50 | | | |
| 747 | Foronda, Ceres | 218-03 Horace Hardin | | | Bayside | NY | 11364 | Employee | $20,410.16 | | | |
| 748 | FORTUNE, TABETHA | 21 MILL STREET APT 5C | | | BROOKLYN | NY | 11231 | | $33.00 | | | |
| 749 | FOX HOLLOW TECHNOLOGIES, INC. | 740 BAY ROAD | | | REDWOOD | CA | 94063 | Vendor | $51,307.03 | | | |
| 750 | FR DON DOHERTY | MARYKNOLL FATHERS & BROTHERS | P O BOX 305 | | MARYKNOLL | NY | 10545 | Vendor | $1,275.00 | | | |
| 751 | FR LOUIS YAYA/PS | 39 MARY'S AVENUE | | | KINGSTON | NY | 12401 | Vendor | $300.00 | | | |
| 752 | FRAGOMEN DEL RAY BERSEN& | LOEWY LLP | 515 MADISON AVENUE | | NEW YORK | NY | 100225403 | Vendor | $2,070.00 | | | |
| 753 | FRAIDA R GUTTMAN | 37-66 BEDFORD AVENUE | | | BROOKLYN | NY | 11211 | Vendor | $195.00 | | | |
| 754 | FRANCESCO TARABOCCHIA | 1225 16TH STREET | | | FORTLEE | NJ | 07024 | Vendor | $768.00 | | | |
| 755 | FRANCIS A PFLUM MD | 20 WEST 13TH STREET | | | NEW YORK | NY | 10011 | Vendor | $2,700.00 | | | |
| 756 | FRANCIS OTTAVIANO, MD | 15 SHERIDAN SQUARE | | | NEW YORK | NY | 10014 | Vendor | $7,500.00 | | | |
| 757 | FRANCO TUDISCO | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $200.00 | | | |
| 758 | FRANK ARCHETTI | 180 PARK ROW | APT 23A | | NEW YORK | NY | 10038 | Vendor | $500.88 | | | |
| 759 | FRANK BAILIE | 442 3RD AVENUE | APT#26 | | NEW YORK | NY | 10016 | Vendor | $98.00 | | | |
| 760 | FRANK BRACHINI | 140 RIVERSIDE DRIVE | APT 6N | | NEW YORK | NY | 10024 | Vendor | $798.03 | | | |
| 761 | FRANK SCHIANO M.D PS | 4805 FORT HAMILTON PARKWAY | | | BROOKLYN | NY | 11219 | Vendor | $1,078.00 | | | |
| 762 | FRED CHARLTON | 60 GRAMERCY PARK NORTH | APT #4M | | NEW YORK | NY | 10011 | Vendor | $166.96 | | | |
| 763 | FREDERICK LEVY | 10 WATERSIDE PLAZA | APT #25F | | NEW YORK | NY | 10014 | Vendor | $292.00 | | | |
| 764 | FRENCHMAN TV INC | 333 FIRST AVENUE | | | NEW YORK | NY | 10003 | Vendor | $1,750.00 | | | |
| 765 | FRESENIUS MEDICAL CARE NORTH | ATTN: SANDY LEE, 3RD FLOOR | RESERVOIR WOODS, 920 WINTER STREET | | WALTHAM | MA | 24511457 | Vendor | $1,800.00 | | | |
| 766 | FRESH AND TASTY BAKED PRODUCTS | 1568 STILLWELL AVENUE | | | BRONX | NY | 10461 | Vendor | $6,490.27 | | | |
| 767 | Fuca, Jenine | 84 Burton Ave. | | | Staten Island | NY | 10309 | Employee | $5,576.69 | | | |
| 768 | FUN-TAI TSANG | 257 CLINTON ST APT 16-F | | | NEW YORK | NY | 10002 | Vendor | $8,050.61 | | | |
| 769 | G E CLINICAL SERVICES INC | 100 MARQUETTE DRIVE | | | JUPITER | FL | 33458 | Vendor | $2,426.00 | | | |
| 770 | G E CLINICAL SERVICES INC | ATTN: ACCOUNTS RECEIVABLE | 5517 COLLECTIONS CENTER DRIVE | | CHICAGO | IL | 60693 | Vendor | $870.00 | | | |
| 771 | G E MEDICAL SYSTEM/OEC | P.O BOX 26084 | ATTN: CINDY | | SALT LAKE CITY | UT | 841260084 | Vendor | $918.00 | | | |
| 772 | G E MEDICAL SYSTEMS | DEHAAN & BACH | 11256 CORNELL PARK DR SU 500 | ATT: DEREK PENNINGTON | CINCINNATI | OH | 45242 | Vendor | $38,454.71 | | | |
| 773 | G E MEDICAL SYSTEMS | P O BOX 640944 | | | PITTSBURGH | PA | 152640944 | Vendor | $9,531.00 | | | |
| 774 | G E SANDERS REPORTING | P O BOX 6485 | | | NEW YORK | NY | 10128 | Vendor | $646.00 | | | |
| 775 | G P N ENTERPRISES INC | HIGH SECURITY SAFES(MEGASAFE), LUIS VELEZ DIR OF SECURITY | CABRINI MEDICAL CENTER, 227 EAST 19TH STREET | | NEW YORK | NY | 10003 | Vendor | $125.00 | | | |
| 776 | G.H.I. INSURANCE | P.O. BOX 291506 | | | NASHVILLE | TN | 37229 | Vendor | $2,289.70 | | | |
| 777 | Gabat, Zenaida | 89-01 181st Street | | | Hollis | NY | 11423 | Employee | $207.12 | | | |
| 778 | GABRIELLE LONGHI | 50 SUTTON PLACE SOUTH | APT 5H | | NEW YORK | NY | 10022 | Vendor | $377.41 | | | |
| 779 | GADDIEL MINAYA | 94 05 35TH AVENUE | APT 2D | | JACKSON HEIGHT | NY | 11372 | | $760.20 | | | |
| 780 | GAGEL, Caroline | 320 E. 91st St. Apt. 5FW | | | New York | NY | 10128 | Employee | $1,307.21 | | | |
| 781 | GAGO, Jonathan | 720 Jefferson Ave. | | | Brooklyn | NY | 11221 | Employee | $1,024.17 | | | |
| 782 | Galagar, Thelma A | Hunter Hills, Apt C-11 | | | Flemington | NJ | 08822 | Employee | $5,741.84 | | | |
| 783 | GALINA VERNIKOV | 11 OCEAN COURT | | | BROOKLYN | NY | 11223 | | $1,309.24 | | | |
| 784 | GALLO, Joanne R | 9040 Ft. Hamilton Ave Apt 6G | | | Brooklyn | NY | 11208 | Employee | $206.25 | | | |
| 785 | GAMBO INC | 151 HERROD BLVD | | | DAYTON | OH | 08810 | Vendor | $2,064.00 | | | |
| 786 | GARBARINI &SCHER P.C | 432 PARK AVENUE SOUTH | | | NEW YORK | NY | 100168013 | Vendor | $42,294.77 | | | |
| 787 | Garcia, Gloria | 250 1st Avenue, Apt. 8G | | | New York | NY | 10009 | Employee | $3,549.34 | | | |
| 788 | Garcia, Migdalia | 453 40th St., Apt. 4 | | | Brooklyn | NY | 11232 | Employee | $3,608.25 | | | |
| 789 | Garcia, Roberto | 390 Hoffman Ave | | | New Milford | NJ | 07646 | Employee | $28,239.30 | | | |
| 790 | GARDELLA PETER | 668 WASHINGTON ST | | | NEW YORK | NY | 10014 | | $146.80 | | | |
| 791 | GARDNER, MICHAEL | 264 LEONARD ST | | | BROOKLYN | NY | 11211 | | $44.00 | | | |
| 792 | GARFUNKEL WILD & TRAVIS P C | 111 GREAT NECK ROAD | SUITE 503 | | GREAT NECK | NY | 11021 | Vendor | $239,172.26 | | | |
| 793 | Garma, Renato | 131 Terhune Ave | | | Jersey City | NJ | 07305 | Employee | $13,918.76 | | | |
| 794 | Garris, Carol E | 334 Hudson Avenue | | | Beacon | NY | 12508 | Employee | $70.58 | | | |
| 795 | GARY BOVARD | 180 WEST END AVE | | | NEW YORK | NY | 10023 | Vendor | $427.38 | | | |
| 796 | GARY P. THOMAS,MD | 920 BROADWAU | SUITE 702 | | NE YORK | NY | 10010 | Vendor | $2,680.00 | | | |
| 797 | GARY THOMAS | 227 EAST 19TH STREET | DEPT PAIN MANAGEMENT | | NEW YORK | NY | 10003 | Vendor | $924.00 | | | |
| 798 | Gay, Jasper | 805 Sun Valley Way | | | Florham Park | NJ | 07932 | Employee | $7,071.70 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 799 | GE CAPITAL HEALTHCARE FIN SVC | 20225 WATER TOWER BLVD | SUITE 300 | | BROOKFIELD | WI | 53045 | Vendor | $31,650.29 | | | |
| 800 | GE HEALTHCARE / Medi Physics | 101 CARNAGIE CENTER 3RD FLOOR | ATTN: LISA AROKIASWAMY | | PRINCETON | NJ | 08540 | Vendor | $16,102.92 | | | |
| 801 | GE MEDICAL SYSTEMS | DEHAAN & BACH | 11256 CORNELL PARK DR SU 500, ATT: DEREK PENNINGTON | | CINCINNATI | OH | 45242 | Vendor | $109,090.66 | | | |
| 802 | GE MEDICAL SYSTEMS | DEHAAN & BACH | 11256 CORNELL PARK DR SU 500, ATT: DEREK PENNINGTON | | CINCINNATI | OH | 45242 | Vendor | $11,009.37 | | | |
| 803 | GEHA HEALTH PLAN FOR FEDERAL EMPLOYEES | P.O.BOX 410014 | | | INDEPENDENCE | MO | 641799775 | Vendor | $323.19 | | | |
| 804 | GEICO INSURANCE CO | P O BOX 116 | | | WOODBURGH | NY | 11797 | Vendor | $9,438.36 | | | |
| 805 | Gelmi-Nourbaha, Maria N | 210 Melba Street | | | Staten Island | NY | 10314 | Employee | $3,552.36 | | | |
| 806 | GEMA TOLENTINO | 2402 RAPHAEL STREET | | | FAIRLAWN | NJ | 07410 | Vendor | $200.00 | | | |
| 807 | GEN-PROBE INC | 10210 GENETIC CENTER DRIVE | | | SAN DIEGO | CA | 921214362 | Vendor | $642.94 | | | |
| 808 | GENERAL LITE CO | 237 WASHINGTON AVENUE | | | HACKENSACK | NJ | 07601 | Vendor | $180.50 | | | |
| 809 | GENSERVE | 80 SWEENEYDALE AVE | | | BAYSHORE | NY | 11706 | Vendor | $940.00 | | | |
| 810 | GEORGE J.ZAMBETTI JR MD | ORTHOPEDIC ASSOCIATES OF NEW YORK | 343 WEST 58TH STREET | | NEW YORK | NY | 10019 | Vendor | $1,400.00 | | | |
| 811 | GEORGE MARANGELO | 150 EAST 18TH STREET | | | NEW YORK | NY | 10003 | Vendor | $95.00 | | | |
| 812 | GEORGE PERCY MCGOWN | 122 WYCKOFF STREET | | | BROOKLYN | NY | 112016307 | Vendor | $617.50 | | | |
| 813 | GEORGE TIEMANN & COMPANY | 25 PLANT AVENUE | | | HAUPPAUGE | NY | 87990 | Vendor | $50.50 | | | |
| 814 | George, Achamma | 575 Linden Ave | | | Teaneck | NJ | 07666 | Employee | $16,379.85 | | | |
| 815 | GERALD HERNANDEZ | C/O SYBIN ASSOCIATES | 291 BROADWAY | | NEW YORK | NY | 10007 | Vendor | $562.00 | | | |
| 816 | GERITREX CORP/DO NOT USE | 2 EAST SANDFORD BLVD | | | MT VERNON | NY | 10550 | Vendor | $194.32 | | | |
| 817 | GERONTOLOGY INSTITUTE | P O BOX 345 | | | MILLTOWN | NJ | 08850 | Vendor | $69.00 | | | |
| 818 | GERTRUDE BITTEL | 6021 MADISON STREET | | | RIDGEWOOD | NJ | 11385 | Vendor | $776.00 | | | |
| 819 | GERTRUDE IFIELD | 20 81 FIFTH AVENUE | | | NEW YORK | NY | 10035 | Vendor | $395.00 | | | |
| 820 | GHEORGHITA, MIHAITA | 173-22 MAYFIELD RD | | | JAMAICA | NY | 11432 | | $10,919.84 | | | |
| 821 | GHI | 441 NINTH AVENUE | | | NEW YORK | NY | 100011681 | Vendor | $18,275.01 | | | |
| 822 | GHI | ORS ACCT 5753907-1600 | PO BOX 291506 | | NASHVILLE | TN | 372291506 | Vendor | $1,950.78 | | | |
| 823 | GIECO DIRECT/PA | 750 WOODBURY ROAD | | | WOODBURY | NY | 117972589 | Vendor | $2,081.72 | | | |
| 824 | GILBERT LEDERMAN | C/O TRACY & STILLWELL, P.C. | 1688 VICTORY BLVD. | | STATEN ISLAND | NY | 10314 | LITIGATION | | | | D |
| 825 | GILLEN SURGICAL COMPANY,LLC | 220 MAPLE STREET | ATTN: GREG GILLEN | | HAWORTH | NJ | 07641 | Vendor | $6,097.30 | | | |
| 826 | Gilson, Bernard J | 16 Mclaughlin St | | | Staten Island | NY | 10305 | Employee | $24,245.46 | | | |
| 827 | GIORDANO CASH REGISTER | 425 ROCKAWAY AVENUE | | | VALLEY STREAMS | NY | 11581 | Vendor | $600.00 | | | |
| 828 | GIOVANNI CARACCII M D | 45 EAST 25TH STREET # 36A | | | NEW YORK | NY | 10010 | Vendor | $1,237.24 | | | |
| 829 | GLACIAL | C/O FRANK, FRANK, GOLDSTEIN & NAGER P.C. | 460 PARK AVENUE SOUTH | | NEW YORK | NY | 10016 | LITIGATION | | | | D |
| 830 | GLADYS PEREZ, AS ADMINISTRATOR OF THE ESTATE OF FRANCISCA MCFARLANE | AND GOLDSTEIN &GOLDSTEIN P.C ATORNEYS | 26 COURT STREET, 20TH FLOOR | | BROOKLYN | NY | 11242 | Vendor | $140,000.00 | | | |
| 831 | GLEN ABERGEL MD | C/O CMC DEPT OF MEDICINE | 227 E 19TH ST | | NEW YORK | NY | 10003 | Vendor | $1,805.39 | | | |
| 832 | GLOBAL CABLING | 107 BAY AVENUE | P O BOX 161 | | HIGHLANDS | NJ | 07732 | Vendor | $12,275.00 | | | |
| 833 | GLOBAL COMM | 87 MAIN STREET | | | NORTH READING | MA | 01864 | Vendor | $2,551.80 | | | |
| 834 | GLOBAL DOSIMETRY SERVICE | 2652 MCGAW AVENUE, ACCOUNT# 44992S | ATTN: DAMON LANGE | | IRVINE | CA | 92614 | Vendor | $20.00 | | | |
| 835 | GLOBAL RECOVERY ALLIANCE,AG | HALDENSTRASSE 3 | | | P.O.BOX 2353 | CH-6342 | | Vendor | $17,617.37 | | | |
| 836 | GLORIA PORTER | 1025 GERARD AVENUE | APT 6G | | BRONX | NY | 10452 | Vendor | $182.00 | | | |
| 837 | Glorioso, Isabelita | 451 Stockholm St. | | | Ridge Wood | NY | 11385 | Employee | $19,024.79 | | | |
| 838 | GME SOLUTIONS | 3505 HART AVENUE | SUITE 201 | | ROSEMEAD | CA | 91770 | Vendor | $1,223,487.00 | | | D |
| 839 | GOARA VOLSHTEYN | 48 RAGAZZI LANE | | | STATEN ISLAND | NY | 10305 | Vendor | $268.00 | | | |
| 840 | Goldstein, Janice W | 15 Hillridge Court | | | Staten Island | NY | 10305 | Employee | $5,612.22 | | | |
| 841 | Gonzaga, Magdalena | 338 Iembeck Ave | | | Jersey City | NJ | 07305 | Employee | $26,206.05 | | | |
| 842 | Gonzales, John | 26 W 97 St | | | New York | NY | 10025 | Employee | $4,554.20 | | | |
| 843 | Gonzales, Leonila | 38 Condict St. | | | Jersey City | NJ | 07306 | Employee | $18,600.47 | | | |
| 844 | Gonzalez, Ida Y | 189 Throgs Neck Blvd, Apt. 3 | | | Bronx | NY | 10465 | Employee | $1,460.61 | | | |
| 845 | GOODMAN MEDIA INTERNATIONAL | 3 PARK AVENUE, 29TH FLOOR | | | NEW YORK | NY | 10016 | Vendor | $10,375.91 | | | |
| 846 | Goonan, Anne C | 247 Battery Ave | | | Brooklyn | NY | 11209 | Employee | $20,515.92 | | | |
| 847 | GORDON AND SILBER | 355 LEXINGTON AVENUE | | | NEW YORK | NY | 10017 | Vendor | $79,915.02 | | | |
| 848 | GORE, Nina | 37 Heath Rd. | | | Oakland | NJ | 07436 | Employee | $3,479.29 | | | |
| 849 | Gorelkin, Vanessa | 225 Warren St., Apt. 703 | | | Jersey | NJ | 07302 | Employee | $8,519.92 | | | |
| 850 | GOTHAM PER DIEM INC | 75 MAIDEN LANE | 7TH FL | | NEW YORK | NY | 10038 | Vendor | $1,254.00 | | | |
| 851 | GOVERNMENT EMPL HOSP/NE | C/O ACCENT INS RECV SOLUTIONS | P O BOX 69004 | | OMAHA | NE | 681065004 | Vendor | $484.79 | | | |
| 852 | GOVERNMENT EMPLOYEE HOS/MO | C/O ACCENT | P.O.BOX 952366 | | ST LOUIS | MA | 63195 | Vendor | $927.67 | | | |
| 853 | Grabowski, Dariusz | 121 Madison Ave, Apt. 10d | | | New York | NY | 10016 | Employee | $7,158.21 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 854 | GRAMERCY IPA | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $300.00 | | | |
| 855 | GRAMERCY UROLOGY SOLUTIONS P.C | 67 IRVING PLACE | 10TH FLOOR | | NEW YORK | NY | 10003 | Vendor | $13,500.00 | | | |
| 856 | Granados, Virginia | 165 Dewitt Ave. | | | Belleville | NJ | 07109 | Employee | $14,775.58 | | | |
| 857 | GRAND STREET SETTLEMENT | 3310 NORTH DUNCAN ROAD | | | NEW YORK | NY | 10002 | Vendor | $2,720.00 | | | |
| 858 | GRANT KNAGGS | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $134.93 | | | |
| 859 | Grant, Anne-Marie | 1601 Third Ave, Apt. 27g | | | New York | NY | 10128 | Employee | $3,642.69 | | | |
| 860 | GREATER NEW YORK HOSPITAL | ASSOCIATION | 555 WEST 57TH STREET 15TH FL | | NEW YORK | NY | 10019 | Vendor | $41,495.00 | | | |
| 861 | GREATER NY ASSOCIATION | DIRECTORS VOLUNTEER SERVICES | 1780 EASTCHESTER ROAD | | BRONX | NY | 10461 | Vendor | $65.00 | | | |
| 862 | GREGORY BOSCIA | 510 BOULEVARD | | | GARFILED | NJ | 07026 | Vendor | $200.00 | | | |
| 863 | GREGORY MACCOLL | 84-24 108TH STREET | | | RICHMOND HILL | NY | 11418 | Vendor | $1,908.73 | | | |
| 864 | GREGORY RICE | 200 JUMPING BROOK DRIVE | | | TOMS RIVER | NJ | 08755 | Vendor | $100.00 | | | |
| 865 | GRESHAM, Cynthia | 35-37 102nd St. | | | Corona | NY | 11368 | Employee | $859.44 | | | |
| 866 | GREY HOUSE PUBLISHING | 185 MILLERTON ROAD | | | MILLERTON | NY | 12546 | Vendor | $595.50 | | | |
| 867 | GRID PROPERTIES INC | 599 LEXINGTON AVENUE | | | NEW YORK | NY | 10022 | Vendor | $5,772.61 | | | |
| 868 | GROUP HEALTH INCORPORATED | CHURCH STREET STATION | P. O. BOX 6611 | | NEW YORK | NY | 102490045 | Vendor | $242.00 | | | |
| 869 | GRZYBOWSKI, Jeffrey | 96-38 149th Ave | | | Ozone Park | NY | 11417 | Employee | $3,118.64 | | | |
| 870 | Guadalupe, Mercedes | 31 East 32nd Street, 4th Floor | | | New York | NY | 10016 | Malpractice | | C | U | D |
| 871 | Guerra, Myrna | 222e 19 St 2f | | | New York | NY | 10003 | Employee | $11,221.86 | | | |
| 872 | GUSTAV LEIDLOFF | 165 WESTEND AVENUE 28 M | | | NEW YORK | NY | 10023 | Vendor | $614.00 | | | |
| 873 | GWEN M. DAUERNHEIM & THOMAS J. DAUERNHEIM AND THE LAW OFFICES OF MANN & MANN | 316 WESTCHESTER AVENUE | | | PORTCHESTER | NY | 10573 | | $11,666.66 | | | |
| 874 | GYRUS ACMI | NW 7882 | P.O BOX 1450 | | MINNEAPOLIS | MN | 554857882 | Vendor | $17,415.98 | | | |
| 875 | H-LINK ONCALL | 36-36 33RD STREET, SUITE 103 | | | LONG ISLAND CITY | NY | 11106 | Vendor | $3,602.96 | | | |
| 876 | Haas, Jeanne | 31 Meadow Run Dr | | | Skillman | NJ | 08558 | Employee | $14,491.55 | | | |
| 877 | HALINA PAWELCZAK | 100 MONTGOMERY STREET | #6G | | JERSEY CITY | NJ | 07302 | Vendor | $2,581.35 | | | |
| 878 | Halpern, Ronnye | 270 Madison Avenue, Suite 1410 | | | New York | NY | 10016 | Malpractice | | C | U | D |
| 879 | Halpern, Ronnye T | 510 Main St., Apt. 738 | | | New York | NY | 10044 | Employee | $10,226.56 | | | |
| 880 | Hamdulla, Leonie | 5 Glenn Lane | | | Jersey City | NJ | 07305 | Employee | $7,271.97 | | | |
| 881 | HAND INNOVATION INC | P.O BOX 9610 | ATTN: KARLA MONGALO | | UNIONDALE | NY | 115559610 | Vendor | $8,250.00 | | | |
| 882 | HANYS | ONE EMPIRE DRIVE | ATTN: MARY THERRIAULT | | RENNSSELAER | NY | 12144 | Vendor | $132,814.00 | | | |
| 883 | HARDING, Wahiya A | 166 Beach 61st St. | | | Arverne | NY | 11692 | Employee | $1,521.65 | | | |
| 884 | Hardinge, Lawrence | 1221 Rt. 23 North | | | Sussex | NJ | 07461 | Employee | $20,027.14 | | | |
| 885 | HARLEM UNDERGROUND | 2027 5TH AVENUE | | | NEW YORK | NY | 10029 | Vendor | $288.00 | | | |
| 886 | Harley, Richard | 6 Clayton Ct. | | | Milltown | NJ | 08850 | Employee | $8,182.72 | | | |
| 887 | HARLING COMMUNICATIONS INC | 18-2 E DUNDEE ROAD STE 200 | | | HARRINGTON | IL | 600109831 | Vendor | $298.00 | | | |
| 888 | HARRIS BEACH | ATTORNEYS AT LAW | 54 STATE STREET 8TH FLOOR | | ALBANY | NY | 12207 | Vendor | $8,800.00 | | | |
| 889 | HARRIS DEPENDABLE INDUSTRIES | 55 HUDSON STREET | APT 4E | | NEW YORK | NY | 10013 | Vendor | $1,450.00 | | | |
| 890 | HARRIS, Vanita | 125-27 E. 118th St. Apt. 3D | | | New York | NY | 10035 | Employee | $2,870.48 | | | |
| 891 | Harrison, Roy P | 115-41 201 St. | | | St. Albans | NY | 11412 | Employee | $3,891.32 | | | |
| 892 | Haus, Amy | 325 Bleecker Street, Apt. 5 | | | New York | NY | 10014 | Employee | $4,460.23 | | | |
| 893 | HAYAT RAMEEN | 1046 E 15TH STREET | APT 5 | | BROOKLYN | NY | 11230 | | $6,472.98 | | | |
| 894 | HAYDEE LINARES | 275 STEVENS AVENUE | | | JERSEY CITY | NY | 73505 | Vendor | $316.50 | | | |
| 895 | HAYES MEDICAL | 1115 WINDFIELD WAY | SUITE 100 | | ED DORADO HILLS | CA | 95762 | Vendor | $4,252.00 | | | |
| 896 | Hayes, Thomas | 45 Sutton Place Sout, Apt. 9d | | | New York | NY | 10022 | Employee | $3,474.87 | | | |
| 897 | HC PRODUCTS LLC | 595 MINER ROAD | | | HIGHLAND HEIGHT | OH | 44143 | Vendor | $665.93 | | | |
| 898 | HEALING ARTS COMMUNICATIONS | 1911 United Way | | | MEDFORD | OR | 97504 | Vendor | $104.00 | | | |
| 899 | HEALTH CARE DATA | P O BOX 234010 | | | ENCINITAS | CA | 92023 | Vendor | $1,200.00 | | | |
| 900 | HEALTH CARE SURGICAL PRODUCTS | P O BOX 125 | | | OLD WESTBURY | NY | 11568 | Vendor | $4,583.90 | | | |
| 901 | HEALTH CONCERNS | 80001 CAPWELL DRIVE | | | OAKLAND | CA | 94521 | Vendor | $396.63 | | | |
| 902 | HEALTH DATA SOLUTIONS | P O BOX 290067 | | | NASHVILLE | TN | 37229 | Vendor | $3,100.00 | | | |
| 903 | HEALTH FACILITY ASSESSMENT | MR. JEROME ALAIMO, ASSESSMNT FUND ADM OFFIC POOL ADMINISTRATION | 344 SOUTH WARREN STREET | | SYRACUSE | NY | 132022008 | Vendor | $927,564.25 | | | D |
| 904 | HEALTH FORCE | 4161 KISSENA BLVD | | | FLUSHING | NY | 11355 | Vendor | $798.00 | | | |
| 905 | HEALTH INSURANCE PLAN | BOX 5036 G P O | | | NEW YORK | NY | 10087 | Vendor | $1,662.00 | | | |
| 906 | HEALTH MANAGEMENT SYSTEMS INC | P.O.BOX 27239 | | | NEW YORK | NY | 100877239 | Vendor | $2,396.85 | | | |
| 907 | HEALTH NET | C/O GBC COLLECTS L.L.C. | 443 COMMERCE LANE, SUITE2 | | WEST BERLIN | NJ | 08091 | Vendor | $50,705.20 | | | |
| 908 | HEALTH NET | P.O.BOX 14700 | | | LEXINGTON | KY | 40512 | Vendor | $2,720.36 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 909 | HEALTH QUIZ | SAR 871 DRYDEN LANE | | | HIGHLAND PARK | IL | 60035 | Vendor | $1,515.00 | | | |
| 910 | HEALTH RESEARCH INC | I P R D ATTN: D THERP CONTINUING CARE | 1979 MARCUS AVENUE | | LAKE SUCCESS | NY | 110421002 | Vendor | $169.00 | | | |
| 911 | HEALTH SCIENCE CENTER JOB FAIR | | | | | | | Vendor | $140.00 | | | |
| 912 | HEALTH TREND PUBLISHING | P O BOX 7390 | | | MENLO | CA | 94026 | Vendor | $171.20 | | | |
| 913 | HEALTHCARE ASSOC OF N Y S | HANYS | 1 EMPIRE DRIVE | | RENESELAER | NY | 12144 | Vendor | $411,677.60 | | | |
| 914 | HEALTHCARE EDUCATIONAL AND | RESEARCH FUND (HERF) | P O BOX 29858 | | NEW YORK | NY | 100879858 | Vendor | $1,305.00 | | | |
| 915 | HEALTHCARE MANAGEMENT | COUNSELORS | 575 MADISON AVENUE | | NEW YORK | NY | 10022 | Vendor | $9,804.03 | | | |
| 916 | HEALTHCARE PAYMENT SPECIALISTS | 1456 N KENNYMEAD STREET | | | ORANGE | CA | 92869 | Vendor | $792.29 | | | |
| 917 | HEALTHCARE RECOVERIES | P O BOX 32200 | | | LOUISVILLE | KY | 40232 | Vendor | $1,257.15 | | | |
| 918 | HEALTHCARE STAFFING | FILE # 54318 | | | LOS ANGELES | CA | 900744318 | Vendor | $10,525.63 | | | |
| 919 | HEALTHEON/WEBMD | 111 8TH AVENUE | | | NEW YORK | NY | 10011 | Vendor | $3,183.62 | | | |
| 920 | HEALTHFIRST | C/O OVERPAYMENT RECOVERY | P.O.BOX 292437 | | NASHVILLE | TN | 37229 | Vendor | $15,311.68 | | | |
| 921 | HEALTHNET OF NEW YORK | C/O RAWLINGS FINANCIAL SERVICES | P.O.BOX 740016 | | LOUSIVILLE | KY | 402019802 | Vendor | $963.00 | | | |
| 922 | HEALTHPORT | P.O BOX 409740 | | | ATLANTA | GA | 30384 | Vendor | $845.20 | | | |
| 923 | HEALTHSTAR IND OF NY LTD | 251 48 STREET | | | BROOKLYN | NY | 11220 | Vendor | $1,930.00 | | | |
| 924 | HEALY, Sean | 6 Stanley Oval | | | Westfield | NJ | 07090 | Employee | $7,938.09 | | | |
| 925 | Heath, Stacy | 300 E. 33rd St., Apt. 18f | | | New York | NY | 10016 | Employee | $2,767.50 | | | |
| 926 | HEATHER BERSCHLING | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $72.45 | | | |
| 927 | HELIO MEDICAL | 2080A WALSH AVENUE | | | SANTA CLARA | CA | 95050 | Vendor | $336.10 | | | |
| 928 | HELLO DIRECT | 5893 RUE FERRARI | | | SAN JOSE | CA | 951381858 | Vendor | $70.90 | | | |
| 929 | HEMO CONCEPTS / ENTREPRENEAUR GROVE CAPITAL | 505 PARK AVENUE, 6TH FLOOR | ATTN: MARLA ESPINEL | | NEW YORK | NY | 10022 | Vendor | $5,244.00 | | | |
| 930 | HERBERT DYRSZKA,M.D./PS | 44 GRAMERCY PARK NORTH | | | NEW YORK | NY | 10010 | Vendor | $330.00 | | | |
| 931 | HERCULES AUTO GLASS SHOP | 279 10TH AVENUE | | | NEW YORK | NY | 10001 | Vendor | $185.00 | | | |
| 932 | Herminia Bastista | 25-29 Steinway Street, Suite 2F | | | Astoria | NY | 11103 | Malpractice | | C | U | D |
| 933 | HERMINIA SIBAL | 429 WAYNE STREET | | | JERSEY CITY | NJ | 07302 | Vendor | $179.00 | | | |
| 934 | HERNANDEZ, DOMINICO | 65 WESTERVELT PLACE | | | LODI | NJ | 07644 | | $1,108.12 | | | |
| 935 | Hernandez, Doris E | 131 Broome St, Apt. 6g | | | New York | NY | 10002 | Employee | $11,282.10 | | | |
| 936 | Hernandez, Milagros | 1254 Sherman Ave | | | Bronx | NY | 10456 | Employee | $4,729.99 | | | |
| 937 | Hess, Melaje | 66 Springhill Rd | | | Matawan | NJ | 07747 | Employee | $19,831.36 | | | |
| 938 | HEWLETT PACKARD | P.O. BOX 100500 | | | ATLANTA | GA | 303840500 | Vendor | $1,996.46 | | | |
| 939 | HEWLETT PACKARD | 399 PARK AVENUE 26TH FLOOR | | | NEW YORK | NY | 10022 | Vendor | $514.00 | | | |
| 940 | HEWLETT PACKARD MEDICAL | 10 BELLWOOD DRIVE | | | NEW HYDE PARK | NY | 11040 | Vendor | $74.60 | | | |
| 941 | HIGH RISE FIRE PROTECTION CORP | 144 21ST STREET | | | BROOKLYN | NY | 11232 | Vendor | $44,410.37 | | | |
| 942 | HILDA LEVANO | 665 68TH ST APT C8 | | | BROOKLYN | NY | 11228 | | $65.00 | | | |
| 943 | HILL-ROM | ABRAMS DAVIS & KELLER | 18 MACCULLOCH AVENUE 2ND FLOOR | ATTN: JIM KELLER | MORRISTOWN | NJ | 07960 | Vendor | $313.48 | | | |
| 944 | HILL-ROM CO INC | ABRAMS DAVIS & KELLER | 18 MACCULLOCH AVENUE 2ND FLOOR | ATTN: JIM KELLER | MORRISTOWN | NJ | 07960 | Vendor | $284.59 | | | |
| 945 | Hilton, Lillian | 480 Montgomery St., Apt# 3b | | | Brooklyn | NY | 11225 | Employee | $3,435.75 | | | |
| 946 | HIMCO, INC. | 217 GREAT OAKS BLVD. | | | ALBANY | NY | 122035964 | Vendor | $10,219.50 | | | |
| 947 | HIP HEALTH PLAN OF NEW YORK | P.O BOX 291506 | | | NASHVILLE | TN | 372291506 | Vendor | $17,116.68 | | | |
| 948 | HIP OF NEW YORK | C/O RAWLING COMPANY | P.O.BOX 740078 | | LOUISVILLE | KY | 402017478 | Vendor | $14,659.84 | | | |
| 949 | HOFFMAN EINIGER & POLLAND PLLC | 220 EAST 42ND STREET | SUITE 435 | | NEW YORK | NY | 10017 | Vendor | $14,993.17 | | | |
| 950 | Hoffmann, Jayne | 201 E. 19th St, Apt. 14f | | | New York | NY | 10003 | Employee | $3,635.38 | | | |
| 951 | Holley, Maureen | 70-22 165th St | | | Fresh Meadows | NY | 11365 | Employee | $26,364.75 | | | |
| 952 | HOLOGIC INC | 35 CROSBY DRIVE | | | BEDFORD | MA | 01730 | Vendor | $1,200.00 | | | |
| 953 | HOME CARE ASSOC OF NYS INC | 21 ELK STREET | | | ALBANY | NY | 12207 | Vendor | $4,475.00 | | | |
| 954 | Hong, Shu-Hung | 85-44 76Th St. | | | Jamaica | NY | 11421 | Employee | $17,963.67 | | | |
| 955 | HORIZON MEDICAL GROUP INC | 1719 S GRAND AVE | | | SANTA ANA | CA | 927054808 | Vendor | $123.58 | | | |
| 956 | HORTENSIA RIVERA | 2361 BUNNEY CT | | | YORKTOWN HTS | NY | 105983518 | Vendor | $2,920.00 | | | |
| 957 | HOSEA STEWART | 227 EAST 19TH ST | | | NEW YORK | NY | 10003 | Vendor | $245.00 | | | |
| 958 | HOSPICE ALLIANCE OF DOWNSTATE NY C/O UNITED HOSPICE OF ROCKLAND | 11 STOKUM LANE | ATTN: AMY STERN | | NEW CITY | NY | 109563505 | Vendor | $500.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 959 | HOSPICE AND PALLIATIVE CARE | ASSOCIATION OF NEW YORK STATE | 21 AVIATION ROAD SUITE 9 | | ALBANY | NY | 12205 | Vendor | $11,519.00 | | | |
| 960 | HOSPIRA WORLDWIDE INC | 75 REMITTANCE DRIVE SUITE 6136 | | | CHICAGO | IL | 606756136 | Vendor | $1,293.57 | | | |
| 961 | HOSPITAL CREDIT EXCHANGE | 555 WEST 57TH STREET | | | NEW YORK | NY | 10019 | Vendor | $19,100.66 | | | |
| 962 | HOSPITALITY HARBOUR | 628 HEBRON AVE BLDG 2 | | | GLASTONBURY | CT | 06033 | Vendor | $700.00 | | | |
| 963 | HOT JOBS COM | P O BOX 27818 | | | NEWARK | NJ | 71017818 | Vendor | $585.00 | | | |
| 964 | HOWARD W. BRUCKER MD | 227 EAST 19TH STREET, 8TH FLOOR BLD D | | | NEW YORK | NY | 10003 | Vendor | $8,333.33 | | | |
| 965 | HOWMEDICA-LEIBINGER | 14540 BELTWOOD PARKWAY EAST | | | DALLAS | TX | 75244 | Vendor | $4,164.36 | | | |
| 966 | HOWMEDICA/OSTEONICS | BOX 93213 | | | CHICAGO | IL | 606733213 | Vendor | $2,718.25 | | | |
| 967 | HR ADVANTAGE | 3550 N MCAREE ROAD | | | WAUKEGAN | IL | 60087 | Vendor | $385.00 | | | |
| 968 | HUBERT COMPANY | 9555 DRY FORK ROAD | | | HARRSON | OH | 450301906 | Vendor | $113.42 | | | |
| 969 | HUESTIS MACHINE CORP | 68 BUTTONWOOD ST | | | BRISTOL | RI | 02809 | Vendor | $1,058.65 | | | |
| 970 | HULL ANESTHESIA | 7521 TALBENT AVE | | | HUNTINGTON BCH | CA | 92648 | Vendor | $334.32 | | | |
| 971 | HUMANA | C/O FINANCE SYSTEM OF GREEN BAY | P.O.BOX 1597 | | GREEN BAY | WI | 54305 | Vendor | $343.70 | | | |
| 972 | HUNTER AMBULANCE INC | 28 SHERIDAN BLVD | P.O BOX 960153 | | INWOOD | NY | 11096 | Vendor | $208.00 | | | |
| 973 | I H D | 11240 CORNELL PARK DRIVE | SUITE 110 | | CINCINNATI | OH | 54242 | Vendor | $7,567.30 | | | |
| 974 | IBM | 7100 HIGHLANDS PARKWAY | | | SMYRNA | GA | 30082 | Vendor | $19,138.00 | | | |
| 975 | IBM CORP | 27 COMMERCE DRIVE | | | CRANFORD | NJ | 07016 | Vendor | $7,290.18 | | | |
| 976 | IBRAHIM, Mahmoud A | 358 W 123rd St. Apt. 1 | | | New York | NY | 10027 | Employee | $2,967.28 | | | |
| 977 | ICAVL | 8840 STANFORD BOULEVARD | SUITE 4900 | | COLUMBIA | MD | 21045 | Vendor | $200.00 | | | |
| 978 | ICCBBA | P O BOX 65253 | | | CHARLOTTE | NC | 282650253 | Vendor | $100.00 | | | |
| 979 | IDB BANK | 511 FIFTH AVENUE | | | NEW YORK | NY | 100174997 | | $6,711.43 | | | |
| 980 | Ide, Mary | 52-74 62Nd St | | | Maspeth | NY | 11378 | Employee | $15,134.47 | | | |
| 981 | Ignacio, Lolita | 156 Seaview Ave | | | Jersey City | NJ | 07305 | Employee | $17,076.23 | | | |
| 982 | Ikefugi, Linda | 245 E. 63rd St., Apt. 29B | | | New York | NY | 10021 | Employee | $8,432.05 | | | |
| 983 | ILENE GOTTFRIED | 350 WEST 57TH STREET | | | NEW YORK | NY | 10019 | Vendor | $3,600.00 | | | |
| 984 | IMAGISTICS | 7555 E. HAMPDEN AVENUE | SUITE 200 | | DENVER | CO | 802314834 | Vendor | $58.23 | | | |
| 985 | IMAGISTICS/ OCE | 100 OAKVIEW DRIVE | | | TRUMBULL | CT | 06611 | Vendor | $270.80 | | | |
| 986 | IMPATH LABORATORIES | 521 WEST 57TH STREET | 6TH FL | | NEW YORK | NY | 10019 | Vendor | $13,665.00 | | | |
| 987 | IMS STAFF INC | P.O BOX 5681 | | | WOODBRIDGE | IL | 60517 | Vendor | $10,000.00 | | | |
| 988 | INAMED | DRAWER 0214 | ATTN: TINA CANLEY | | LOS ANGELES | CA | 900880214 | Vendor | $70,832.35 | | | |
| 989 | INDEPENDENCE CRYOGENICS ENG | P.O BOX 527 | ATTN: SUSAN HUGHES | | LITTLE EGG HARBOR | NJ | 08087 | Vendor | $10,560.00 | | | |
| 990 | INES SUAREZ | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $108.24 | | | |
| 991 | INFOCHASE | P.O BOX 82 | | | ROUSES POINT | NY | 12979 | Vendor | $519.90 | | | |
| 992 | INFUSAID INC | STRATO MEDICAL CORP | 1400 PROVIDENCE HIGHWAY | | NORWOOD | MA | 02062 | Vendor | $11,264.89 | | | |
| 993 | INFUSION OPTIONS, INC. | 745 64TH STREET | | | BROOKLYN | NY | 11220 | Vendor | $9,185.00 | | | |
| 994 | INNA VELTER | 3111 OCEAN PARKWAY | APT#5C | | BROOKLYN | NY | 11235 | Vendor | $1,000.00 | | | |
| 995 | Innamorato, Deidre | 108 Stroud Ave. | | | Staten Isl | NY | 10312 | Employee | $15,676.84 | | | |
| 996 | Innocente, Deborah | 111-40 Lefferts Blvd | | | S. Ozone Park | NY | 11420 | Employee | $42.57 | | | |
| 997 | INNOVASIVE DEVICES INC | 734 FOREST AVE | | | MARLBOROUGH | MA | 01752 | Vendor | $565.00 | | | |
| 998 | INNOVATIVE OPTHALMIC PRODUCTS | 3151 AIRWAY AVENUE | SUITE I-1 | | COSTA MESA | CA | 92626 | Vendor | $1,740.00 | | | |
| 999 | INSIDE THE JOINT COMMISSION | C/O UNITED COMMUNICATIONS GRP | 9737 Washington Blvd | Two Washington Center, Ste. 100 | Gaithersburg | MD | 20878 | Vendor | $445.00 | | | |
| 1000 | INSOFT CONSULTING SERVICES INC | 435 HERRICKS ROAD | | | NEW HYDE PARK | NY | 11040 | Vendor | $2,490.00 | | | |
| 1001 | INSTITUTE FOR NUCLEAR | MEDICAL EDUCATION-INME | 5660 AIRPORT BLVD SUITE 101 | | BOULDER | CO | 80301 | Vendor | $2,500.00 | | | |
| 1002 | INTEGON NATIONAL | P O BOX 1020 | | | WINSTON-SALEM | NC | 271021020 | Vendor | $16,928.97 | | | |
| 1003 | INTEGRA LIFE SCIENCE CORP | 311 ENTERPRISE DRIVE | | | PLAINBORO | NJ | 08536 | Vendor | $30,074.49 | | | |
| 1004 | INTENSIVE REVIEW OF INTERNAL | MEDICINE I V | BRIGHAM MEDICAL GROUP | | BOSTON | MA | 02115 | Vendor | $5,250.00 | | | |
| 1005 | INTER-V | 3600 SOUTH WEST 47TH STREET | | | GAINESVILLE | FL | 32608 | Vendor | $1,971.17 | | | |
| 1006 | INTERNAL REVENUE SERVICE | | | | ANDOVER | MA | 05501 | Vendor | $200.00 | | | |
| 1007 | INTERNATIONAL ADVISORY SVCS | ATTN: ARLENE KEENAN | 44 CHURCH STREET | | HAMILTON, HM 12 | BERMUDA | | Vendor | $43,410.00 | | | |
| 1008 | INTERNATIONAL BUSINESS DIRECT | C/O EDC | 10200 NW 25TH STREET ST A-113 | | | | | Vendor | $206.50 | | | |
| 1009 | INTERPORE CROSS INTERNATIONAL | 181 TECHNOLOGY DRIVE | ATTN: CHAD SNELSON | | IRVINE | CA | 926182402 | Vendor | $93,737.00 | | | |
| 1010 | INTERSTATE DISTRIBUTION CTR | 3962 LANDMARK STREET | P O BOX 1925 | | CULVER CITY | CA | 902321925 | Vendor | $557.46 | | | |
| 1011 | INTERSURGICAL INCORPORATED | 417 ELECTRONICS PARKWAY | | | LIVERPOOL | NY | 130886098 | Vendor | $339.90 | | | |
| 1012 | INVERNESS MEDICAL | 2 RESEARCH WAY | | | PRINCETON | NJ | 08540 | Vendor | $1,164.68 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1013 | INVIVO RESEARCH INC | 12601 RESEARCH PARKWAY | | | ORLANDO | FL | 32826 | Vendor | $11,958.57 | | | |
| 1014 | IPRO | 1979 MARCUS AVENUE | ATT: ALAN KING | | LAKE SUCCESS | NY | 110421002 | Vendor | $37,395.00 | | | |
| 1015 | IRA LEBOEWITZ | AS ATTORNEY FOR 21ST CENTURY | 5507-10 NESCONSET HWY PMB 151 | | Mount Sinai | NY | 11766 | Vendor | $30,000.00 | | | |
| 1016 | IRENE COHEN/HEADWAY | 317 MADISON AVENUE | | | NEW YORK | NY | 10017 | Vendor | $2,598.75 | | | |
| 1017 | IRENE HOUMIS | 68 FORSYTH STREET APT #16 | | | NEW YORK | NY | 10002 | Vendor | $143.00 | | | |
| 1018 | ISAAC GROUP LLC | 139 FULTON STREET | ROOM 502 | | NEW YORK | NY | 10038 | Vendor | $5,820.50 | | | |
| 1019 | ISAAC NAMDAE MD /PS | 330 WEST 56TH STREET | APT #6C | | NEW YORK | NY | 10019 | Vendor | $206.52 | | | |
| 1020 | ISABEL ARANTON | 187 EAST CLINTON AVENUE | | | BERGENFIELD | NJ | 07621 | Vendor | $149.00 | | | |
| 1021 | ISABEL M MCFARLAND | 113 TRUXTON STREET | APT 3 | | BROOKLYN | NY | 11233 | Vendor | $376.00 | | | |
| 1022 | ISABELITA GLORIOSO | 1644 DEKALB AVENUE #2L | | | BROOKLYN | NY | 11237 | Vendor | $184.00 | | | |
| 1023 | ISLAND PEER REVIEW ORG (IPRO) | CORPORATE HEADQUARTERS | 1979 MARCUS AVENUE 1ST FL | | LAKE SUCCESS | NY | 11042 | Vendor | $90.00 | | | |
| 1024 | ISO TIS INC. | C/O HEITNER & BREITSTEIN | 26 COURT STREET | | BROOKLYN | NY | 11242 | LITIGATION | | | | D |
| 1025 | ISSEKS BROS. INC. | 29 BROOME STREET | | | NEW YORK | NY | 10002 | Vendor | $4,175.00 | | | |
| 1026 | IVANS | P O BOX 850001 | | | ORLANDO | FL | 328850033 | Vendor | $14.71 | | | |
| 1027 | Ivester, Genevieve | 8118 13th Avenue | | | Brooklyn | NY | 11228 | Malpractice | | C | U | D |
| 1028 | J A SEXAUER INC | 200 EAST PARK DRIVE | SUITE 200 | | MT.LAURE | NJ | 08054 | Vendor | $2,531.45 | | | |
| 1029 | J&J ADVANCED STERILIZATION | (DIVISION OF J&J HOSPITAL) | 5972 COLLECTIONS CENTER DR | | CHICAGO | IL | 60693 | Vendor | $7,121.80 | | | |
| 1030 | J&J HEALTH CARE SYSTEM INC | BANK OF AMERICA LOCKBOX SVC | 5972 COLLECTION CENTER DRIVE | | CHICAGO | IL | 60693 | Vendor | $2,053.00 | | | |
| 1031 | JACK D TILLEM | 20 WEST MARIE STREET | | | HICKSVILLE | NY | 11801 | Vendor | $40,530.00 | | | |
| 1032 | JACK ZOROVICH | 25-07 24TH AVE | APT#1B | | ASTORIA | NY | 11102 | Vendor | $667.83 | | | |
| 1033 | Jackson, Marilyn | 20 Plaza Street, Apt. A-4 | | | Brooklyn | NY | 11238 | Employee | $20,288.09 | | | |
| 1034 | Jacobs, Eric S | 1759 Larkspur Rd | | | Cherry Hill | NJ | 08003 | Employee | $12,566.36 | | | |
| 1035 | JACQUELIN JEAN | 1460 PARKCHESTER RD APT 5F | | | BRONX | NY | 10462 | | $162.20 | | | |
| 1036 | JACQUELINE ALGARIN | 162 EAST 55TH STREET | 2F | | NEW YORK | NY | 10022 | Vendor | $75.00 | | | |
| 1037 | JACQUES, Edwidge | 118-44 205th St. | | | St. Albans | NY | 11411 | Employee | $1,440.18 | | | |
| 1038 | JAIME SALAS-RUSHFORD | 559 CABO H ALVERIO EXT ROOSEVELT | | | SAN JUAN | PR | 9183725 | Vendor | $130.00 | | | |
| 1039 | JAKUBOWSKI, JOANNA | 76-06 88TH STREET 1ST FLOOR | | | RIDGEWOOD | NY | 11385 | | $478.00 | | | |
| 1040 | JALECCIA ISMAEL | 1368 E 92ND ST | | | BROOKLYN | NY | 11236 | | $15.00 | | | |
| 1041 | JAM CONSULTANTS INC. | C/O AMOS WEINBERG, ESQ. | 49 SOMERSET DRIVE SOUTH | | GREAT NECK | NY | 11020 | LITIGATION | | | | D |
| 1042 | JAMES ARNETT | 1760 LEXINGTON AVENUE | | | NEW YORK | NY | 10029 | Vendor | $64.32 | | | |
| 1043 | JAMES FLAMMIA | 324 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $760.00 | | | |
| 1044 | JAMES LEONARDO | 2241 PALMER AVE | | | NEW ROCHELLE | NY | 10801 | | $94.42 | | | |
| 1045 | JAMES MUSUMECI | 11011 QUEENS BLVD | 10A | | FOREST HILLS | NY | 11375 | Vendor | $100.00 | | | |
| 1046 | JANE BANIAGA | 69 GRIECO DRIVE | | | JERSEY CITY | NJ | 07305 | Vendor | $447.00 | | | |
| 1047 | JANET GILL | 794 MIDWOOD STREET | | | BROOKLYN | NY | 11203 | Vendor | $255.00 | | | |
| 1048 | JANET MALESON SPENCER | 1112 PARK AVENUE | | | NEW YORK | NY | 10128 | Vendor | $500.00 | | | |
| 1049 | JANTECH SERVICES INC | 3201 WELLINGTON CT | SUITE 111 | | RALIEGH | NC | 27615 | Vendor | $2,250.00 | | | |
| 1050 | JANUS CHESTER | 66-31 GRAY ST | | | MIDDLE VILLAGE | NY | 11379 | | $8,441.80 | | | |
| 1051 | JAVIER RANGEL | 201 EAST 19STREET APT 4C | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1052 | JAY DIETZ AND ASSOCIATES | 3255 LAWSON BLVD | | | OCEANSIDE | NY | 11572 | Vendor | $501.50 | | | |
| 1053 | JEAN T C VITULLI | 222 EAST 19TH STREET | #10 F | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1054 | JEFF KIKER | 10 HOCKMANUM ROAD | | | WESTPORT | CT | 06880 | Vendor | $1,117.00 | | | |
| 1055 | JEFFREY LUCEY,M.D. | 29 BROOK TRAIL ROAD | | | WEST BROOKVILLE | NY | 12785 | Vendor | $836.30 | | | |
| 1056 | JENINE VECCHIO, M.D. | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $2,109.41 | | | |
| 1057 | Jenkins, Vincent | 164 W. 144th St., Apt# 4b | | | New York | NY | 10030 | Employee | $5,430.26 | | | |
| 1058 | JENNIFER LEE | 227 E.19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,047.25 | | | |
| 1059 | JERRICK WATERPROOFING | 88 HAUSMAN STREET | | | GREENPOINT | NY | 11222 | Vendor | $8,175.00 | | | |
| 1060 | JEWISH HOME | & HOSPITAL DELIVER TO: WOLF HALDENSTEIN | ADLER FREEMAN & HERZ LLP | 270 MADISON AVENUE ATT: STEPHEN H. OREL | NEW YORK | NY | 10016 | | $50,000.00 | | | |
| 1061 | JEWITT REFRIGERATOR COMPANY | 275 AIKEN ROAD | | | ASHVILLE | NC | 28804 | Vendor | $426.12 | | | |
| 1062 | JILAN SHAH | CABRINI MEDICAL CENTER | 227 EAST 19TH STREET | | NEW YORK | NY | 10003 | Vendor | $505.61 | | | |
| 1063 | JIM HULL & ASSOCIATES | 80 WHITE ROAD | | | HEWITT | NJ | 07421 | Vendor | $189,400.00 | | | |
| 1064 | JIM WILSON SALES SERV INSTAL | 175 BRIDGETON DR | P O BOX 114 | | PARSIPPANY | NJ | 07054 | Vendor | $127.00 | | | |
| 1065 | JIMENA OCAMPO, RN | 96 ASCENSION STREET | | | PASSAIC PK | NJ | 07055 | Vendor | $2,707.35 | | | |
| 1066 | JIMMY W WANG | 201 EAST 19TH STREET 7-L | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1067 | JL CONSULTING,LLC. | 149 WINDSOR AVENUE | | | ROCKVILLE CENTER | NY | 11570 | Vendor | $6,473.98 | | | |
| 1068 | JOAN LYONS | 300 FIRST AVENUE APT 1 E | | | NEW YORK | NY | 10009 | Vendor | $119.00 | | | |
| 1069 | JOANNE MOORE | 7 FOURTH PLACE | | | BROOKLYN | NY | 11231 | Vendor | $1,366.67 | | | |
| 1070 | JOBTRAK.COM | 1964 WESTWOOD BLVD 3RD FL | | | LOS ANGELES | CA | 90025 | Vendor | $100.00 | | | |
| 1071 | JOCELYN D'ANTONIO | 262 BURTIS AVENUE | | | ROCKVILLE CENTRE | NY | 11570 | Vendor | $267.08 | | | |
| 1072 | JOCELYN P LIM | 201 E 19TH STREET #6 N | | | NEW YORK | NY | 10003 | Vendor | $650.00 | | | |
| 1073 | JOE BISACCIA | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $156.15 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1074 | JOHN ABBOTT | 205 EAST BROADWAY | APT #4 | | NEW YORK | NY | 10002 | Vendor | $834.34 | | | |
| 1075 | JOHN CAGIGAS | 227 EAST 19TH STREET | | | NEW YORK | NY | 10009 | Vendor | $99.00 | | | |
| 1076 | JOHN DELIGALBERTI | 171 THOMPSON STREET | APT 10 | | NEW YORK | NY | 10012 | | $642.70 | | | |
| 1077 | JOHN JASAITIS M D P/S | 414 EAST 52ND STREET | #11A | | NEW YORK | NY | 10022 | Vendor | $1,000.00 | | | |
| 1078 | JOHN KELLEYS | 41-43 39TH PL #5' | | | SUNNYSIDE | NY | 11104 | Vendor | $399.93 | | | |
| 1079 | JOHN MELOF | 242 WEST 10TH STREET | | | NEW YORK | NY | 10014 | Vendor | $127.96 | | | |
| 1080 | JOHN PETRUZZELLI | 140 GUERNSEY ST. APT. 1F | | | BROOKLYN | NY | 11222 | Vendor | $50.00 | | | |
| 1081 | JOHN STROBECK,M.D. | P.O.BOX 15097 | | | NEWARK | NJ | 71915097 | Vendor | $25.00 | | | |
| 1082 | JOHN VIANSCO | 9140 LAMONT AVENUE | APT 4C | | QUEENS | NY | 11373 | Vendor | $10,000.00 | | | |
| 1083 | JOHNSON & JOHNSON HOSPITAL-REP | BANK OF AMERICA LOCKBOX SVC | 5972 COLLECTION CENTER DRIVE | | CHICAGO | IL | 60693 | Vendor | $119,729.46 | | | |
| 1084 | JOHNSON &ROUNDTREE | P.O BOX 2625 | | | DELMAR | CA | 920145625 | Vendor | $120,493.74 | | | |
| 1085 | JOHNSON DEPENDABLE MACHINERY | 10 LISO DRIVE | | | MT SINAI | NY | 11766 | Vendor | $363.72 | | | |
| 1086 | Jordan, Linda R | 201 E. 19th Street, Apt. 15h | | | New York | NY | 10003 | Employee | $45,768.84 | | | |
| 1087 | JOSE A CORTES M D | 140 SEVENTH AVE APT 3H | | | NEW YORK | NY | 10011 | Vendor | $500.00 | | | |
| 1088 | JOSE CACERES | 1037 66TH STREET | | | BROOKLYN | NY | 11219 | | $3,655.00 | | | |
| 1089 | JOSE L VARGAS | 201 E 19TH STREET APT 6K | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1090 | JOSE PEREZ | 4221 CORPORATE KENNY 3 B | | | BAYSIDE | NY | 11361 | Vendor | $740.70 | | | |
| 1091 | JOSE R YUNEN | 222 EAST 19TH STREET APT 5 F | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1092 | JOSE REYES M D | 201 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $150.00 | | | |
| 1093 | JOSE ROLDAN | 15 ST JAMES PLACE | | | NEW YORK | NY | 10038 | Vendor | $2,317.19 | | | |
| 1094 | JOSE RUBERO | 222 EAST 19TH STREET APT 5-F | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1095 | JOSEPH BELANGE/ER | 183-25 DALNY ROAD | | | JAMAICA | NY | 11432 | Vendor | $5,068.00 | | | |
| 1096 | JOSEPH GARGUILLO | 40-25 COLLEGE POINT BLVD APT # 9-6 | | | COLLEGE POINT | NY | 11356 | Vendor | $100.00 | | | |
| 1097 | JOSEPH GONZALES | 444 HOWARD AVENUE | | | FRANKLIN SQUAR | NY | 11010 | | $260.00 | | | |
| 1098 | JOSEPH JOHN GRASSO | 315 WEST 19TH STREET APT #92 | | | NEW YORK | NY | 10011 | Vendor | $496.00 | | | |
| 1099 | JOSEPH SILVERBERG | 20 STUYVESANT OVAL | | | NEW YORK | NY | 10009 | Vendor | $35,197.69 | | | |
| 1100 | Joseph, Miriam J | 17-01 Woodbine St., Apt. 1 | | | Ridgewood | NY | 11385 | Employee | $5,557.63 | | | |
| 1101 | JOSEPHINE DELOS SANTOS | 280 FIRST AVENUE #6F | | | NEW YORK | NY | 10009 | Vendor | $497.00 | | | |
| 1102 | JOSEPHINE GONZALEZ | 3 HAVEN PLAZA APT 2G | | | NEW YORK | NY | 10009 | Vendor | $135.00 | | | |
| 1103 | JOSEPHINE KWAN | 89 PEARSALL AVENUE | | | JERSEY CITY | NJ | 07305 | Vendor | $199.00 | | | |
| 1104 | JOURNAL OF AMERICAN | COLLEGE OF SURGEONS | 54 EAST ERIE STREET | | CHICAGO | IL | 606112796 | Vendor | $65.00 | | | |
| 1105 | Jow, David | 500 E. 77th Street, Apt. 1639 | | | New York | NY | 10162 | Employee | $17,557.63 | | | |
| 1106 | JOYCE LISTHROP | 769 PINE STREET | | | BROOKLYN | NY | 11208 | Vendor | $80.00 | | | |
| 1107 | JPMORGAN CHASE/CQ | 700 N. PEARL STREET 1300 | | | DALLAS | TX | 752017424 | Vendor | $2,800.26 | | | |
| 1108 | JUAN AUTO REPAIR 12TH STREET | 646 EAST 12TH STREET | | | NEW YORK | NY | 10009 | Vendor | $392.85 | | | |
| 1109 | JUAN GARCIA | 6702 RIDGE BLVD | APT 1A | | BROOKLYN | NY | 11220 | Vendor | $46.90 | | | |
| 1110 | JUAN SMITH | 950 RUTLAND ROAD | | | BROOKLY | NY | 11212 | Vendor | $7,824.11 | | | |
| 1111 | JUAN'S 12TH STREET AUTO REPAIR | 189 AVENUE C | | | NEW YORK | NY | 10009 | Vendor | $400.00 | | | |
| 1112 | JULIA D KATZ MD | 166 EAST 63 STR | | | NEW YORK | NY | 10021 | Vendor | $315.64 | | | |
| 1113 | JULIA KRISTELLER/CQ | 92 BULWER PL | | | BROOKLYN | NY | 11207 | Vendor | $335.00 | | | |
| 1114 | JULIAN BELEO | 324 WAYNE STREET BASEMENT | | | JERSEY CITY | NJ | 07302 | Vendor | $130.00 | | | |
| 1115 | JULIE ISMAEL | 1368 E 92ND ST | | | BROOKLYN | NY | 11236 | | $13.00 | | | |
| 1116 | JULIE LEW | 201 E. 19TH ST. APT. 15A | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1117 | JULIEN, Windon | 8909 Avenue B | | | Brooklyn | NY | 11236 | Employee | $2,139.75 | | | |
| 1118 | JUNE ISAAC | 326 EAST 92ND STREET | | | BROOKLYN | NY | 11212 | Vendor | $70.18 | | | |
| 1119 | JUNE-IVIC AD-DAVIES | 645 EAST 14TH STREET | BOX 10 D | | NEW YORK | NY | 10009 | Vendor | $199.00 | | | |
| 1120 | JUNIVIC ADEWEBI | 645 EAST 14TH STREET BOX #10D | | | NEW YORK | NY | 10009 | Vendor | $135.00 | | | |
| 1121 | JZANUS | 170 JERICHO TPKE | | | FLORAL PARK | NY | 11001 | Vendor | $7,632.68 | | | |
| 1122 | K M L GRAMERCY P.C | P.O BOX 270 | | | MASSAPEQUE PARK | NY | 117620270 | Vendor | $217.80 | | | |
| 1123 | K M L MEDICAL ASSOCIATES P.C | HERBERT DYRSZKA MD | P.O BOX 270 | | MASSAPEQUA PARK | NY | 117620270 | Vendor | $2,459.14 | | | |
| 1124 | K/D/M MEDICAL EQUIPMENT, INC. | 1078 ROUTE 112, STE. 174 | | | PORT JEFFERSON | NY | 11776 | Vendor | $1,848.10 | | | |
| 1125 | K2M INC. | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 1126 | Kafer, F.Wilson | P.O. Box 1278, Murray Hill Sta. | | | New York | NY | 10156 | Employee | $2,530.13 | | | |
| 1127 | Kalloudis (Bermudez), Eve | 21 Morley Lane | | | Bloomfield | NJ | 07003 | Employee | $2,316.50 | | | |
| 1128 | Kalloudis, Eve | 21 Morley Lane | | | Bloomfield | NJ | 07003 | Employee | $7,271.81 | | | |
| 1129 | KAREN DUMONET | 1437 3RD AVENUE | APT # 2N | | NEW YORK | NY | 10028 | Vendor | $70.00 | | | |
| 1130 | KAREN MILLARD | 132 86TH STREET | | | BROOKLYN | NY | 11209 | Vendor | $70.18 | | | |
| 1131 | KAREN SNYDER | 41 HANOVER PLACE PH | | | MERRICK | NY | 11566 | Vendor | $100.00 | | | |
| 1132 | KARIM SAYAD MD | 8801 FORT HAMILTON PARKWAY | | | BROOKLYN | NY | 11209 | Vendor | $975.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1133 | KARL STORZ - REPAIRS | 91 CARPENTER HILL ROAD | | | CHARLESTON | MA | 01507 | Vendor | $222.31 | | | |
| 1134 | KARL STORZ ENDOSCOPY AMERICA | FILE NO. 53514 | | | LOS ANGELES | CA | 900743515 | Vendor | $2,281.43 | | | |
| 1135 | KATERI RESIDENCE | 150 RIVERSIDE DRIVE | | | NEW YORK | NY | 10024 | Vendor | $96,002.33 | | | |
| 1136 | KATHERIN LEBLANC | 1623 3RD AVENUE | APT # 40D | | NEW YORK | NY | 10128 | Vendor | $70.00 | | | |
| 1137 | KATHERIN SMOCK | 14 STUYVESANT OVAL APT. 11D | | | NEW YORK | NY | 10009 | Vendor | $155.00 | | | |
| 1138 | KATHERINE MILLER | 332 EAST 4TH STREET | APT # 31 | | NEW YORK | NY | 10009 | Vendor | $30.00 | | | |
| 1139 | KATHERINE THOMPSON | 898 WHEELER AVENUE | APT # B | | BRONX | NY | 10473 | Vendor | $150.00 | | | |
| 1140 | KATHERINE ZUCKER | 205 HUDSON STREET | APT #1206 | | HOBOKEN | NJ | 07030 | Vendor | $57.60 | | | |
| 1141 | KATHLEEN PETERKIN | 60 BRUSHWOOD DR. | | | SHIRLEY | NY | 11967 | Vendor | $88.54 | | | |
| 1142 | KATIE HE | 1470 E. 16TH ST | | | BROOKLYN | NY | 11230 | | $75.00 | | | |
| 1143 | KAUFMAN BURGEEST & RYAN LLP | C/O MICHAEL MELTZER, ESQ. | 145 HUGUENOT STREET | SUITE 204 | NEW ROCHELLE | NY | 10801 | LITIGATION | | | | D |
| 1144 | Kavvadias, Alma | 32-10 35th St #3f | | | Astoria | NY | 11106 | Employee | $12,835.33 | | | |
| 1145 | Keefe, Linda A | 101 Norman Ave | | | Brooklyn | NY | 11222 | Employee | $240.37 | | | |
| 1146 | Kelleher, Theresa M | 30 Lake St., Apt. 10E | | | White Plains | NY | 10603 | Employee | $2,059.65 | | | |
| 1147 | KELLY ATKINS | 4 WESTWAY | | | BRONXVILLE | NY | 10708 | Vendor | $200.00 | | | |
| 1148 | Kenny, Deborah A | 77-16 64th St. | | | Glendale | NY | 11385 | Employee | $613.71 | | | |
| 1149 | KENTEK CORPORATION | 1 ELM STREET | | | PITTSFIELD | NH | 03263 | Vendor | $2,082.00 | | | |
| 1150 | Keolamphu, Kruan C | 4 Shore View Circle | | | Pelham Manor | NY | 10803 | Employee | $11,200.87 | | | |
| 1151 | KERWIN-GARDELLA, ANNE | 668 WASHINGTON ST | | | NEW YORK | NY | 10014 | | $165.00 | | | |
| 1152 | KESSER, ZENAIDA | C/O PEARLMAN, APAT, FUTTERMAN, SIROTKIN & SEINFELD | 80-02 KEW GARDENS ROAD | SUITE 5001 | KEW GARDENS | NY | 11415 | LITIGATION | | | | D |
| 1153 | KEVIN EARL WRIGHT/DO NOT USE | 160 EAST 56 STR, 11TH FLOOR | SEE VENDOR # 13609 | | NEW YORK | NY | 10022 | Vendor | $9,854.60 | | | |
| 1154 | KEVIN MICHELS | 33 BEACON LANE | | | ABERDEEN | NJ | 07747 | Vendor | $6,400.00 | | | |
| 1155 | KEVIN STEWART | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $624.00 | | | |
| 1156 | KEVIN V KELLY MD | 11 E 87TH STREET 1-B | | | NEW YORK | NY | 10128 | Vendor | $15.00 | | | |
| 1157 | Kim, Jai Doh | 102 Northern Blvd | | | Staten Isl | NY | 10301 | Employee | $20,140.23 | | | |
| 1158 | KIMBERLY BUECHEL | 22 COLLINS AVENUE | | | BLOOMFIELD | NJ | 07003 | Vendor | $139.00 | | | |
| 1159 | KIMBERLY CIHLAR | 144 EAST 7TH STREET | APT C8 | | NEW YORK | NY | 10009 | Vendor | $140.00 | | | |
| 1160 | KIMBERLY J CLERMONT | 432 QUINCY STREET | | | BROOKLYN | NY | 11221 | Vendor | $1,234.95 | | | |
| 1161 | KINDWALL CONSULTING | 13060 WEST BLUMOUND RD | SUITE 109 | | ELMGROVE | WI | 53122 | Vendor | $1,019.63 | | | |
| 1162 | KIRWAN SURGICAL PRODUCTS | 180 ENTERPRISE DRIVE | | | MARSHFIELD | MA | 02050 | Vendor | $2,670.56 | | | |
| 1163 | Klapholz, Ari | 140 West End Ave., Apt. 4c | | | New York | NY | 10023 | Employee | $33,581.53 | | | |
| 1164 | KLEIN, Tracy E | 144 Sullivan St. | | | New York | NY | 10012 | Employee | $1,080.88 | | | |
| 1165 | KMI SURGICAL PRODUCTS | 89 SOUTH MATLACK STREET | | | WEST CHESTER | PA | 19382 | Vendor | $8,158.00 | | | |
| 1166 | KONICA BUSINESS MACHINE USA | P O BOX 105819 | | | ATLANTA | GA | 303485819 | Vendor | $667.81 | | | |
| 1167 | KONICA MINOLTA | P.O. BOX 403718 | | | ATLANTA | GA | 303843718 | Vendor | $1,192.83 | | | |
| 1168 | Koproski, Jill | 12 Waverly St. | | | Jersey City | NJ | 07306 | Employee | $6,626.68 | | | |
| 1169 | Kowlessar, Randolyn | 130 Pond Way | | | Staten Island | NY | 10303 | Employee | $19,353.64 | | | |
| 1170 | Kranz, Margaret | 36 Westbury Rd | | | Garden City | NY | 11530 | Employee | $24,958.00 | | | |
| 1171 | KRISTI TORRE | 13 CONVENTNY LANE | | | SMITHTOWN | NY | 11787 | Vendor | $9,783.88 | | | |
| 1172 | KSENYA KHMELNITSKAYA | 2282 OCEAN AVENUE | APT# 5C | | BROOKLYN | NY | 11229 | Vendor | $444.29 | | | |
| 1173 | Kucevic, Ruzdija | 276 Fifth Avenue | | | New York | NY | 10001 | Malpractice | | C | U | D |
| 1174 | Kue, Cindy L | 245 East 24th Street, Apt. 2G | | | New York | NY | 10010 | Employee | $1,691.78 | | | |
| 1175 | Kwan, Josephine | 89 Pearsall Ave | | | Jersey City | NJ | 07305 | Employee | $17,415.99 | | | |
| 1176 | LA BODEGA | 272 EAST THIRD STREET | | | NEW YORK | NY | 10009 | Vendor | $250.00 | | | |
| 1177 | Labattaglia, William | 243 78th Street, Apt. 6-D | | | Brooklyn | NY | 11209 | Employee | $5,627.19 | | | |
| 1178 | LABOR ASSISTANCE PROFESSIONALS | ATTN: HENRY SPENCE | 519 8TH AVENUE -7TH FLOOR SOUTH | | NEW YORK | NY | 10018 | Vendor | $300.00 | | | |
| 1179 | LAERDAL MEDICAL CORP | 1 LABRIOLA COURT | | | ARMONK | NY | 105040190 | Vendor | $2,454.00 | | | |
| 1180 | Laganella, Dominic | 110 East 55th Street | | | New York | NY | 11022 | Malpractice | | C | U | D |
| 1181 | LALLI JOHN | 2569 W 2 STREET | | | BROOKLYN | NY | 11223 | | $2,576.46 | | | |
| 1182 | Lama, Chhimmi L | 25-33 23rd St., Apt. 2B | | | Astoria | NY | 11102 | Employee | $920.52 | | | |
| 1183 | LANDAUER METROPOLITAN INC | 1 BRADFORD ROAD | | | MT VERNON | NY | 10553 | Vendor | $6,538.42 | | | |
| 1184 | Langer, Angela | 96 Mcfarland Ave | | | Staten Island | NY | 10305 | Employee | $1,569.72 | | | |
| 1185 | LANIER WORLDWIDE INC | ATTENTION: ROBIN HOFF | 300 RED BROOK BLVD | SUITE 100 | OWINGS MILLS | MD | 21117 | Vendor | $2,683.24 | | | |
| 1186 | LARSEN SHEIN GINSBERG-SYNDER, | C/O PERKINS EASTMAN | 115 FIFTH AVE | ATT: M. SPIVACK (PROJ #25510.00) | NEW YORK | NY | 10003 | Vendor | $15,543.57 | | | |
| 1187 | LASERNA REYNELL | 420 EAST 56 STREET 17C | | | NEW YORK | NY | 10022 | | $440.00 | | | |
| 1188 | LAURA BERNAY MD | 44 W 10TH STREET | | | NEW YORK | NY | 10003 | Vendor | $400.00 | | | |
| 1189 | LAW OFFICES OF HOWARD GOLDMAN LLC | 475 PARK AVENUE SOUTH | 22ND FLOOR | | NEW YORK | NY | 10022 | Vendor | $3,250.00 | | | |
| 1190 | LAWRENCE FONTANA | 117 East 18TH STREET UNIT 1 | | | NEW YORK | NY | 10003 | Vendor | $82.00 | | | |
| 1191 | LAWRENCE HARDINGE | 1221 SATE RR 23 | | | SUSSEX | NJ | 74613606 | Vendor | $360.00 | | | |
| 1192 | LDR SPINE | 4030 W. BAKER LN | STE 360 | | AUSTIN | TX | 78759 | Vendor | $2,250.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1193 | LEADERSHIP ADVANCEMENT FUND | 380 SOUTH BROADWAY | | | HICKSVILLE | NY | 11801 | Vendor | $5,000.00 | | | |
| 1194 | LEAGUE OF VOLUNTARY HOSPITALS | AND HOMES OF NY | 555 WEST 57TH STREET | | NEW YORK | NY | 100192925 | Vendor | $96,365.09 | | | |
| 1195 | LEAH HOLLIDAY | 156-20 RIVERSIDE DRIVE WEST | APT # 72 | | NEW YORK | NY | 10032 | Vendor | $80.40 | | | |
| 1196 | LEARD ENVIRONMENTAL SERVICES | 8 ANDREW STREET | | | PORT JEFFERSON STATION | NY | 11776 | Vendor | $4,278.00 | | | |
| 1197 | LEBHAR, Dominique A | 2677 Wilddale Rd. | | | Baldwin | NY | 11510 | Employee | $2,527.01 | | | |
| 1198 | Lebron, Noelia | 2360 First Ave., Apt. 2b | | | New York | NY | 10035 | Employee | $460.28 | | | |
| 1199 | LEE MELANIE | 93 WILSON ST | PVT | | STATEN ISLAND | NY | 10304 | | $39.00 | | | |
| 1200 | LEE, KYIN | 93 WILSON ST | PVT | | STATEN ISLAND | NY | 10304 | | $106.20 | | | |
| 1201 | Lee, Vernon | 12335 82nd Road, Apt. 4E | | | Kew Gardens | NY | 11415 | Employee | $16,936.95 | | | |
| 1202 | LEEHWAH SHEIH | 301 GRAND RIDGE DRIVE | | | RIDGEFIELD | NJ | 07657 | Vendor | $6,500.00 | | | |
| 1203 | LEGAL X-RAY DUPLICATING | 48-34-213TH STREET | | | OAKLAND GARDENS | NY | 11364 | Vendor | $932.41 | | | |
| 1204 | LEICA MICROSYSTEMS | FILE #5540 | P.O. BOX 911643 | | DALLAS | TX | 75391 | Vendor | $3,977.50 | | | |
| 1205 | LEMAITRE VASCULAR | 63 SECOND AVE. | | | BURLINGTON | MA | 01803 | Vendor | $7,213.00 | | | |
| 1206 | LENOX HILL HOSPITAL | 100 E 77TH STREET | | | NEW YORK | NY | 10075 | Vendor | $104.00 | | | |
| 1207 | LEONARD LAURIE | 410 WEST 24TH ST 2F | | | NEW YORK | NY | 10011 | | $731.95 | | | |
| 1208 | LEONARD REIFFE | 550 W. 43RD STREET | | | NEW YORK | NY | 10036 | Vendor | $2,603.54 | | | |
| 1209 | LEONARD, JAMES M | 2241 PALMER AVENUE | | | NEW ROCHELLE | NY | 10801 | | $85.00 | | | |
| 1210 | LEONG, Diana Y | 228 Bay 7th Street | | | Brooklyn | NY | 11228 | Employee | $4,474.76 | | | |
| 1211 | LEONIDA ROBLE | 147 CLENDENNY AVENUE | | | JERSEY CITY | NJ | 07304 | Vendor | $219.00 | | | |
| 1212 | LEONILA MARIAZETA NAVARRO | 6 CLINTON AVENUE | | | EDISON | NJ | 08820 | Vendor | $149.00 | | | |
| 1213 | LEORNARD, LAURIE | 410 WEST 24TH ST 2F | | | NEW YORK | NY | 10011 | | $26.80 | | | |
| 1214 | Levinson, Sheldon J | 226 E. 85th St., Apt. 4a | | | New York | NY | 10028 | Employee | $7,039.00 | | | |
| 1215 | LEVY, JONATHAN | 2264 CRESTON AVENUE | #2H | | BRONX | NY | 10453 | | $31.00 | | | |
| 1216 | LEWIS, Patricia A | 340 W. 28th Street Apt. 15J | | | New York | NY | 10001 | Employee | $8,432.53 | | | |
| 1217 | LHHN MEDICAL PC | P.O BOX 30817 | | | NEW YORK | NY | 10087 | Vendor | $152.08 | | | |
| 1218 | LIBERTY MUTUAL | P O BOX 6804 | | | SOMMERSET | NJ | 08875 | Vendor | $16,670.58 | | | |
| 1219 | Liboro, Maricel | 201 E. 19Th St., Apt. 5M | | | New York | NY | 10003 | Employee | $2,931.80 | | | |
| 1220 | Lieberman, Melissa | 2265 Gerritsen Ave, 4j | | | Brooklyn | NY | 11229 | Employee | $8,131.70 | | | |
| 1221 | LIFE NET | 1846 CONCERT DRIVE | | | VIRGINIA BEACH | VA | 23453 | Vendor | $4,750.00 | | | |
| 1222 | LIFE SUPPORT TECHNOLOGIES INC | 12 NORTH 7TH AVENUE - 5WEST | | | MOUNT VERNON | NY | | Vendor | $700.00 | | | |
| 1223 | LIFELINE AMBULANCE | 2593 WEST 13TH STREET | | | BROOKLYN | NY | 11223 | Vendor | $937.60 | | | |
| 1224 | Likht, Irina | 8754 17th Ave., Apt. D-1 | | | Brooklyn | NY | 11214 | Employee | $3,653.23 | | | |
| 1225 | LILLIAN AGNELLO | 243 EAST 27TH STREET | # 9C | | NEW YORK | NY | 10016 | Vendor | $200.00 | | | |
| 1226 | Lilov, Michael | 2775 West 5th St, Apt. #14d | | | Brooklyn | NY | 11224 | Employee | $4,360.50 | | | |
| 1227 | LILY ARORA | 222 EAST 19TH STREET | APT# 12G | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1228 | Lim, Fidelindo | 102 E. 22nd St., Apt 10E | | | New York | NY | 10010 | Employee | $15,095.86 | | | |
| 1229 | Lim, Jocelyn M | 187 Browertown Rd | | | West Patterson | NJ | 07424 | Employee | $53,385.22 | | | |
| 1230 | Linares, Haydee | 275 Stevens Ave | | | Jersey City | NJ | 07305 | Employee | $15,017.72 | | | |
| 1231 | LINCOLN GENERAL INSURANCE CO. | ATTN: COMMERCIAL BROKERAGE DEPARTMENT | 999 STEWART AVENUE | | BETHPAGE | NY | 11714 | Vendor | $95.00 | | | |
| 1232 | LINDA ROTHSTEIN | 2 PETER COPPERE ROAD | APT 14H | | NEW YORK | NY | 10010 | Vendor | $1,178.00 | | | |
| 1233 | Linda Thompson | 335 Adam Street, Suite 2720 | | | Brooklyn | NY | 11201 | Malpractice | | C | U | D |
| 1234 | LINEAR TONOMETERS INC | BOX 322 | | | COMMACK | NY | 11725 | Vendor | $715.23 | | | |
| 1235 | LIOIA ANDRADE COSTA | 134 GIBOSN AVENUE | APT 1 | | WESTCHESTER | NY | 10607 | Vendor | $100.00 | | | |
| 1236 | LIPPINCOTT WILLIAMS & WILKINS | P.O. BOX 1610 | | | HAGERSTOWN | MD | 21741 | Vendor | $2,152.25 | | | |
| 1237 | Lista, Leticia | 92-29 Queens Blvd, Apt 10G | | | Rego Park | NY | 11374 | Employee | $15,416.83 | | | |
| 1238 | LITIGATION SUPPORT SERVICES | 817 MAIN STREET, SUITE 400 | | | CINCINNATTI | OH | 452022153 | Vendor | $354.30 | | | |
| 1239 | LIWAK, WIESLAWA | 76-06 88TH ST, 1FL | | | GLENDALE | NY | 11385 | | $40.00 | | | |
| 1240 | Llave, Alicia | 180 New St. | | | Belleville | NJ | 07109 | Employee | $26,995.85 | | | |
| 1241 | Llobet, Paul | 222 E. 19th St., Apt. 6E | | | New York | NY | 10003 | Employee | $17,132.51 | | | |
| 1242 | LOIDA ENRIQUEZ CORPUZ | 45 VALLEYVIEW ROAD | | | HILLSIDE | NJ | 07205 | Vendor | $115.00 | | | |
| 1243 | LOIS A RAPPAPORT | 525 WEST END AVENUE | | | NEW YORK | NY | 10024 | Vendor | $1,100.00 | | | |
| 1244 | LOLITA LOPEZ | 86 WEST CLINTON AVENUE | | | BERGENFIELD | NJ | 07621 | Vendor | $350.00 | | | |
| 1245 | Loot, Zoe | 168 N. Grant Ave | | | Colonia | NJ | 07067 | Employee | $13,924.21 | | | |
| 1246 | LOPEZ, Jose | 2419 Bathgate Ave. | | | Bronx | NY | 10458 | Employee | $5,403.08 | | | |
| 1247 | Lopez, Lolita | 86 West Clinton Ave | | | Bergenfield | NJ | 07621 | Employee | $13,384.20 | | | |
| 1248 | LORYN ALTSHER | 1667 10TH AVENUE | | | BROOKLYN | NY | 11215 | Vendor | $174.53 | | | |
| 1249 | LOSIER MARIE | 3149 100TH STREET | | | ELMHURST | NY | 11369 | | $210.00 | | | |
| 1250 | LOSTRITTO, Pau | 200 Pinhurst Ave | | | New York | NY | 10033 | Employee | $581.84 | | | |
| 1251 | LOUISE ERGO | 524 EAST 20TH STREET APT 5C | | | NEW YORK | NY | 10009 | Vendor | $80.40 | | | |
| 1252 | LOW SURGICAL & MEDICAL SUPPLY | 270 COMMUNITY DRIVE | | | GREAT NECK | NY | 11021 | Vendor | $9,566.20 | | | |
| 1253 | LUCAS RALSTON | 222 EAST 19TH STREET | APT# 7B | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1254 | Lucena-Manito, Minerva | 9 Stuyvesant Oval, Apt. M-E | | | New York | NY | 10009 | Employee | $23,543.20 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1255 | Lucey, Jeffrey J | 1787 Madison Ave, Apt. 411 | | | New York | NY | 10035 | Employee | $36,929.46 | | | |
| 1256 | LUCY WILLIAMS | 2910 BRONX PARK E APT 2C | | | BRONX | NY | 10467 | Vendor | $100.00 | | | |
| 1257 | LUIS A RAMOS/PS | 4523 BROADWAY | APT #6G | | NEW YORK | NY | 10040 | Vendor | $200.00 | | | |
| 1258 | LUMA AL-ATTAR | 222 E19TH STREET APT #5H | | | NEW YORK | NY | 10003 | Vendor | $2,583.30 | | | |
| 1259 | Lumbano, Gloria | 323 Sherman Avenue | | | New Haven | CT | 06511 | Employee | $5,587.39 | | | |
| 1260 | LUMENIS | 2400 CONDENSA STREET | | | SANTA CLARA | CA | 950510901 | Vendor | $14,900.00 | | | |
| 1261 | LUND FIRE PRODUCTS CO INC | 40-33 215TH PLACE | | | BAYSIDE | NY | 113610522 | Vendor | $1,833.00 | | | |
| 1262 | Luong, Thanh-Ha T | 305 East 24th Street, Apt. 18e | | | New York | NY | 10010 | Employee | $47,364.51 | | | |
| 1263 | LUTHERN MEDICAL CENTER | 150 55TH STREET | | | BROOKLYN | NY | 11220 | Vendor | $100.00 | | | |
| 1264 | LUZIMINDA ANGOLUAN | 538 CONCORD AVENUE | | | WILLISTON PARK | NY | 11596 | Vendor | $139.00 | | | |
| 1265 | LYNNECE ACOSTA | 1415 WHITE PLAINS RD | | | BRONX | NY | 10472 | | $7,095.77 | | | |
| 1266 | MA, Xiao Q | 2474 Ralph Ave | | | Brooklyn | NY | 11234 | Employee | $4,196.97 | | | |
| 1267 | Macaraeg, Rogelio | 144-14 Union Turnpik, Apt 2d | | | Flushing | NY | 11367 | Employee | $336.00 | | | |
| 1268 | MACKENZIE AUTOMATIC DOORS | 72 READE STREET | | | NEW YORK | NY | 10007 | Vendor | $458.00 | | | |
| 1269 | Madiguid, Carmencita | 201 East 19Th St, Apt 15N | | | New York | NY | 10003 | Employee | $6,876.21 | | | |
| 1270 | MADISON AVENUE EMERGENCY MEDIC | NORTH GENERAL HOSPITAL | 1879 MADISON AVENUE | | NEW YORK | NY | 10029 | Vendor | $92.86 | | | |
| 1271 | MAGDA E COLON | 47-51 44TH STREET | #3R | | WOODSIDE | NY | 11377 | Vendor | $86.59 | | | |
| 1272 | MAGDALENA GONZAGA | 152 FAIRMOUNT AVENUE | | | JERSEY CITY | NJ | 07304 | Vendor | $179.00 | | | |
| 1273 | MAGNATAG | 2031 O'NEAL ROAD | DEPT. HX630 | | MACEDON | NY | 14502 | Vendor | $336.78 | | | |
| 1274 | MAHAMMAD ABDUS-SHAHID | 230 EAST 4TH STREET #1C | | | NEW YORK | NY | 10003 | Vendor | $320.00 | | | |
| 1275 | MAIL HANDLERS BENEFIT PLAN | P O BOX 6222 | | | ROCKVILLE | MD | 208496222 | Vendor | $4,916.62 | | | |
| 1276 | MAINE HOSPITAL ASSOCIATION | 150 CAPITAL STREET | | | AUGUSTA | ME | 04330 | Vendor | $475.00 | | | |
| 1277 | MAJID DUDHA | 77-36 MAIN STREET | APT 1A | | FLUSHING | NY | 11367 | Vendor | $130.00 | | | |
| 1278 | Malana, Rosalinda | 102 Jefferson Street | | | Staten Island | NY | 10304 | Employee | $19,061.77 | | | |
| 1279 | MALIHAN, PURIFLOR | 420 E 58TH ST 17C | | | NEW YORK | NY | 10022 | | $1,308.00 | | | |
| 1280 | MALTO MARIMIL | 591 HAWKINS RD | | | SELDEN | NY | 11784 | | $56.42 | | | |
| 1281 | Mamet, Dean | 1846 Madison Place | | | Brooklyn | NY | 11229 | Employee | $24,133.27 | | | |
| 1282 | MANAGEMENT HEALTH SOLUTION | P. O. BOX 97 | | | FARMINGDALE | NY | 11735 | Vendor | $4,251.50 | | | |
| 1283 | MANAGEMENT RECRUITERS OF | 117 NORTH CENTER STREET | | | STATESVILLE | NC | 28677 | Vendor | $26,500.00 | | | |
| 1284 | Mangaoang, Leolinda | 201 E 19 St, Apt. 5f | | | New York | NY | 10003 | Employee | $18,949.80 | | | |
| 1285 | MANHATTAN PLUMBING CORP | 200 FIFTH AVENUE | | | NEW YORK | NY | 10010 | Vendor | $5,263.56 | | | |
| 1286 | MANHATTAN TODAY | ONE GROVE STREET | | | WATERTOWN | MA | 02472 | Vendor | $75.00 | | | |
| 1287 | MANISCOLCO, Vincenza | 4611 12th Avenue Apt. 4J | | | Brooklyn | NY | 11219 | Employee | $2,383.03 | | | |
| 1288 | MANISON, Stanley D | 8721 Bay Pkwy Apt. 13K | | | Brooklyn | NY | 11214 | Employee | $5,383.38 | | | |
| 1289 | Mannuccio, Mannucio | 21 EAST 90TH STREET, APT. 5A | | | NEW YORK | NY | 10128 | Litigation | $664,036.47 | | | D |
| 1290 | MANUEL MORLOTE M D | 201 EAST 19TH STREET 17L | | | NEW YORK | NY | 10003 | Vendor | $500.00 | | | |
| 1291 | MAQUET, INC | 2550 SOLUTIONS CENTER | | | CHICAGO | IL | 606772005 | Vendor | $1,786.00 | | | |
| 1292 | Maranan, Charity | 201 East 19Th St., Apt. 8h | | | New York | NY | 10003 | Employee | $28,606.60 | | | |
| 1293 | Marburger, Carol | 301 E.91st Street, Apt. #5-s | | | New York | NY | 10128 | Employee | $3,146.42 | | | |
| 1294 | MARC K ROSS M D | 142 SURREY DRIVE | | | NEW ROCHELLE | NY | 10029 | Vendor | $7,818.62 | | | |
| 1295 | MARCELO BINAORO | 23-A SKILLMAN AVENUE | | | JERSEY CITY | NJ | 07306 | Vendor | $40.00 | | | |
| 1296 | MARCUS MILITRANO | 434 WEST 17TH STREET APT 1C | | | NEW YORK CITY | NY | 10011 | | $44.00 | | | |
| 1297 | MARGARET D KRANZ | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $10.00 | | | |
| 1298 | MARGARET DUNPHY | 81 SUMNER AVENUE | | | STATEN ISLAND | NY | 10314 | Vendor | $299.00 | | | |
| 1299 | MARGARET L FORGIONE | 274 1ST AVENUE | APT #10F | | NEW YORK | NY | 10009 | Vendor | $247.20 | | | |
| 1300 | Margolina, Marina M | 20 River Terr, Apt. 12d | | | New York | NY | 10282 | Employee | $13,258.43 | | | |
| 1301 | MARIA ELNORA MONTECLARO | 201 EAST 19TH STREET | #8L | | NEW YORK | NY | 10003 | Vendor | $84.50 | | | |
| 1302 | MARIA HUSAK | 430 EAST 6TH STREET | APT# 4F | | NEW YORK | NY | 10009 | Vendor | $422.00 | | | |
| 1303 | MARIA MORO | 1712 WEST STREET | | | WEEHAWKEN | NJ | 07087 | Vendor | $300.00 | | | |
| 1304 | MARIA SABATINA | 253 GARTH RD APT. 2M | | | SCARSDALE | NY | 10583 | Vendor | $66.95 | | | |
| 1305 | MARIANO MOLINA | 8 PAULMIER PLACE | | | JERSEY CITY | NJ | 07302 | Vendor | $211.00 | | | |
| 1306 | MARIE CIANFONE | 1560 80TH STREET | | | BROOKLYN | NY | 11220 | Vendor | $560.80 | | | |
| 1307 | MARIE E DARIUS | 240-03 137TH AVENUE | | | ROSEDALE | NY | 11422 | | $317.86 | | | |
| 1308 | MARIE H ENRY | 311 EAST 23RD STREET #2PP | | | NEW YORK | NY | 10010 | Vendor | $285.00 | | | |
| 1309 | MARIE J DABANY BONGO | 806 NORTH RODEO DRIVE | | | BEVERLY HILLS | CA | 90210 | Vendor | $1,031.00 | | | |
| 1310 | MARILYN DEVROYE | 20 RUSSELL PLACE | | | SUMMIT | NJ | 07901 | Vendor | $500.00 | | | |
| 1311 | MARILYN JACKSON M D | C/O CMC | 227 E 19TH ST | | NEW YORK | NY | 10003 | Vendor | $1,556.50 | | | |
| 1312 | MARILYN MUNROE | 782 EAST 32ND STREET #B7 | | | BROOKLYN | NY | 11217 | | $33.00 | | | |
| 1313 | MARITZA DIAZ | 50-04 96TH STREET | | | CORONA | NY | 11368 | Vendor | $149.00 | | | |
| 1314 | MARJA SAMSON | 151 NORFOLK STREET | APT 3-D | | NEW YORK | NY | 10002 | Vendor | $275.00 | | | |
| 1315 | MARK CAUSIN | 201 EAST 19TH STREET | 8A | | NEW YORK | NY | 10003 | Vendor | $2,585.00 | | | |
| 1316 | MARK MALEK | 265 EAST 66TH STREET | APT 27 E | | NEW YORK | NY | 10021 | Vendor | $1,200.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1317 | MARK WELLEN | 450 WEST 47TH STREET | | | NEW YORK | NY | 10036 | Vendor | $1,093.00 | | | |
| 1318 | MARK-R PRINTING & TECH INC | 1340 E 102 STREET | | | BKLYN | NY | 11236 | Vendor | $4,336.00 | | | |
| 1319 | MARKET LABS | 1702 TOWNHURST | | | HOUSTON | TX | 77043 | Vendor | $870.33 | | | |
| 1320 | MARLYN LORENZO | 222 EAST 19TH STREET | #9C | | NEW YORK | NY | | Vendor | $1,185.72 | | | |
| 1321 | MARQUIS WHO'S WHO | 121 CHANLON ROAD | | | NEW PROVIDENCE | NJ | 07974 | Vendor | $587.43 | | | |
| 1322 | MARRONE, Stephen | 77 Locust Rd | | | Pleasantville | NY | 10570 | Employee | $1,977.53 | | | |
| 1323 | Marsh, Nadia | 7711 Garland Ave | | | Takoma Park | MD | 20912 | Employee | $93,926.99 | | | |
| 1324 | MARTIN CLEARWATER | C/O JEFF LAWTON, ESQ | 220 EAST 42ND STREET | | NEW YORK | NY | 10017 | Vendor | $3,011.85 | | | |
| 1325 | MARTIN F SCHEINMAN | 38 ARDEN LANE | | | SANDS POINT | NY | 11050 | Vendor | $3,020.00 | | | |
| 1326 | Martin, Eileen | 310 First Ave, Apt. 6c | | | New York | NY | 10009 | Employee | $14,175.84 | | | |
| 1327 | MARVIN L SHELTON | COLUMBIA PRESBYTERIAN MED CNTR | 161 FORT WASHINGTON AVENUE | | NEW YORK | NY | 10032 | Vendor | $1,250.00 | | | |
| 1328 | MARY BROWN | 119-28 147 STREET | | | SO OZONE PARK | NY | 11436 | Vendor | $53.00 | | | |
| 1329 | MARY COOKE C/O HOSPICE | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $218.62 | | | |
| 1330 | MARY DEFAZIO | 342 EST 62ND STREET | APT 14 | | NEW YORK | NY | 10021 | Vendor | $876.00 | | | |
| 1331 | MARY FAN | 97 LOUISA STREET 1ST FLOOR | | | BROOKLYN | NY | 11218 | Vendor | $98.00 | | | |
| 1332 | MARY IGHAN MALCAMPO | 310 1ST AVENUE APT 3-G | | | NEW YORK | NY | 10009 | Vendor | $284.00 | | | |
| 1333 | MARY JOYCE GAN | 45-23 40TH ST PAT 1R | | | LONG ISLAND CIT | NY | 11104 | | $90.00 | | | |
| 1334 | MARY KERWIN | 668 WASHINGTON ST | | | NEW YORK | NY | 10014 | | $48.50 | | | |
| 1335 | MARY LI-CHANG FAN, RN | 97 LOUISA STREET | | | BROOKLYN | NY | 11218 | Vendor | $2,015.00 | | | |
| 1336 | MARY LOUISE IDE | 52-74 62ND STREET | | | MASPETH | NY | 11378 | Vendor | $344.90 | | | |
| 1337 | MARY MONGHAN TURNER | 77 HYATT AVENUE | | | YONKERS | NY | 10704 | Vendor | $261.50 | | | |
| 1338 | MASCHI, Michael | 3 Sterling Ln | | | Barnegat | NJ | 08005 | Employee | $2,901.00 | | | |
| 1339 | MASS MUTUAL | P O BOX 371960 | | | PITTSBURGH | PA | 152507960 | Vendor | $0.15 | | | |
| 1340 | MATASSA CONSTRUCTION INC | 535 SOUTH FRANKLIN STREET | | | HEMPSTEAD | NY | 11550 | Vendor | $13,931.00 | | | |
| 1341 | MATCO SERVICE CORP | 584 MINEOLA AVE | | | CARLE PLACE | NY | 11514 | Vendor | $18,315.00 | | | |
| 1342 | MATTHEW L FAIRCHILD | 120 WEST 21ST STREET | APT #811 | | NEW YOK | NY | 10011 | Vendor | $500.00 | | | |
| 1343 | MAUREEN NASH MD PS | 20 EAST 9TH STR | | | NEW YORK | NY | 10003 | Vendor | $2,000.00 | | | |
| 1344 | MAX MOCZYGEMBA | P O BOX 794 | | | RYE | NY | 10580 | Vendor | $422.85 | | | |
| 1345 | MAXINE LEWIS | 345 EAST 52ND STREET | APT 1C | | NEW YORK | NY | 10022 | Vendor | $74.20 | | | |
| 1346 | Mayangao-Roblet, Florence | 10 Casper Court | | | Jersey City | NJ | 07305 | Employee | $16,875.57 | | | |
| 1347 | MAYDEE ROSARIO,DM.D. | 201 EAST 19TH STREET | #12J | | NEW YORK | NY | 10003 | Vendor | $1,390.92 | | | |
| 1348 | MCCLEAN, Eileen | 50 Edge Park Rd. | | | White Plains | NY | 10603 | Employee | $7,444.82 | | | |
| 1349 | MCDERMOTT WILL & EMERY | 340 MADISON AVENUE | 14TH FLOOR | | NEW YORK | NY | 10173 | Vendor | $122,689.04 | | | |
| 1350 | MCDUFFIE, FRANCINE | 500 E HOUSTON ST APT 8G | | | NEW YORK | NY | 10002 | | $224.00 | | | |
| 1351 | McFarlane, Isabel | 113 Truxton Street, #3 | | | Brooklyn | NY | 11233 | Employee | $24,997.31 | | | |
| 1352 | MCGRAW HILL INC | P O BOX 402 | | | HIGHTSTOWN | NJ | 08520 | Vendor | $2,136.02 | | | |
| 1353 | MCKESSON HEALTH SOLUTIONS LLC | 275 GROVE STREET | SUITE 1-110 | | NEWTON | MA | 24662273 | Vendor | $8,045.00 | | | |
| 1354 | MCKESSON/GENERAL MEDICAL C/O PETER DEE WEINSTOCK&O'MALLEY LAW | 105 WHITE OAK LANE | | | OLD BRIDGE | NJ | 08857 | Vendor | $35,929.48 | | | |
| 1355 | MCLVER, BRUCE | C/O PROSKAUER ROSE LLP | 1585 BROADWAY | | NEW YORK | NY | 10036 | LITIGAITON | | | | D |
| 1356 | MCMASTER-CARR SUPPLY CO | 200 NEW CANTON WAY | | | ROBBINSVILLE | NJ | 08691 | Vendor | $1,210.10 | | | |
| 1357 | McMenemy, Karen K | 218 94th Street | | | Brooklyn | NY | 11209 | Employee | $1,518.89 | | | |
| 1358 | McQuilkin, Michael | 1680 Bedford Ave#20d | | | Brooklyn | NY | 11225 | Employee | $5,683.96 | | | |
| 1359 | MCS CLAIM SERVICES INC | 92 FRONT STREET | | | HEMPSTEAD | NY | 11550 | Vendor | $38,000.00 | | | |
| 1360 | MED-TECH PROFESSIONAL BILLING | 116 PELHAM PARKWAY SOUTH | | | BRONX | NY | 10461 | Vendor | $4,209.03 | | | |
| 1361 | MEDFARE INC | 6560 WEST ROGERS CIRCLE | SUITE 13 | | BOCA RATON | FL | 33487 | Vendor | $8,058.01 | | | |
| 1362 | MEDI TAB | CONSULTING COMPANY INC | 407 AIRPORT EXECUTIVE PARK | | NANUET | NY | 10954 | Vendor | $141.19 | | | |
| 1363 | MEDICAL CABLES | 1340 LOGAN AVE | | | COSTA MESA | CA | 92626 | Vendor | $1,939.50 | | | |
| 1364 | MEDICAL CONSULTANTS NETWORK | 3191 SOUTH BROADWAY | | | ENGLEWOOD | CO | 801102423 | Vendor | $189.50 | | | |
| 1365 | MEDICAL EMBLEM CO INC | 1206 RICHMOND ROAD | | | STATEN ISLAND | NY | 10304 | Vendor | $750.46 | | | |
| 1366 | MEDICAL LIBRARY CENTER OF NY | 36348 TREASURY CENTER | | | CHICAGO | IL | 606946300 | Vendor | $27,300.00 | | | |
| 1367 | MEDICAL MUTUAL OF OHIO/PA | 2060 EAST 9TH STREET | | | CLEVELAND | OH | 44411 | Vendor | $1,317.00 | | | |
| 1368 | MEDICAL PRODUCTS RESOURCE | 1166 EAST CLIFF ROAD | | | BURNSVILLE | MN | 55337 | Vendor | $638.50 | | | |
| 1369 | MEDICAL REGISTRY SERVICE INC | ONE UNIVERSITY PLAZA | ROOM 312 | | HACKENSACK | NJ | 07601 | Vendor | $3,400.00 | | | |
| 1370 | MEDICAL SOCIETY OF THE STATE OF NEW YORK ACCOUNTING DEPT | 865 Merrick Avenue, PO Box 9007 | | | WESTBURY | NY | 11590 | Vendor | $1,375.00 | | | |
| 1371 | MEDICARE SERVICES | 400 SOUTH SALINA STREET | ATT:FINANCIAL SERVICES | | SYRACUSE | NY | 13202 | Vendor | $329.49 | | | |
| 1372 | MEDICLAIM INC | 26 HARBOR PARK DRIVE | | | PORT WASHINGTON | NY | 11050 | Vendor | $3,664.51 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1373 | Medina, Margalida | 1 Lexington Ave. | | | Mt Vernon | NY | 10552 | Employee | $11,170.05 | | | |
| 1374 | Medina, Natividad | 147 Fanning St | | | Staten Isl | NY | 10314 | Employee | $17,715.19 | | | |
| 1375 | MEDIQ-ACS | PO BOX 7777 W-7920 | | | PHILADELPHIA | PA | 191757920 | Vendor | $3,356.00 | | | |
| 1376 | MEDIQUIP - BIOMEDICAL | 7880 NORTHWEST 64TH STREET | | | MIAMI | FL | 33166 | Vendor | $3,853.75 | | | |
| 1377 | MEDIVATORS REPROCESSING SYSTEM | 14605 28TH AVE N | | | PLYMOUTH | MN | 554474822 | Vendor | $1,106.82 | | | |
| 1378 | MEDLINE INDUSTRIES INC | 500 ROSS STR | RM 154-0460 | ATT.382075 | PITTSBURGH | PA | 152620001 | Vendor | $81,044.94 | | | |
| 1379 | MEDRAD INC | ATTN: DOUG KEELEY | P.O.BOX 360172 | | PITTSBURGH | PA | 152516172 | Vendor | $4,185.00 | | | |
| 1380 | MEDSCAPE(FORMLY MEDICALOGIC) | 20500 NW EVERGREEN PARKWAY | | | HILLSBORO | OR | 97124 | Vendor | $8,526.35 | | | |
| 1381 | MEDSTAR SURGICAL & BREATHING | EQUIPMENTS INC | 127-17 20TH AVENUE | | COLLEGE POINT | NY | 11356 | Vendor | $1,707.20 | | | |
| 1382 | MEDTRONIC NEUROLOGIC TECHN. | MEDTRONIC USA | 4642 CCOLLECTION CENTER DR | | CHICAGO | IL | 60693 | Vendor | $5,293.13 | | | |
| 1383 | MEDTRONIC SOFAMOR DANEK | 12099 COLLECTIONS CENTER DRIVE | | | CHICAGO | IL | 60693 | Vendor | $598,693.43 | | | D |
| 1384 | MEDTRONIC SPINE AND BIOLOGICS | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 1385 | MEDTRONIC USA | BANK OF AMERICA LOCKBOX SVC | 4642 COLLECTION CENTER DRIVE | | CHICAGO | IL | 60693 | Vendor | $74,018.54 | | | |
| 1386 | MEDTRONIC XOMED-DO NOT USE | P O BOX 3827 | | | BOSTON | MA | 22413827 | Vendor | $197.10 | | | |
| 1387 | MEDTRONIC, INC PSS | PO BOX 848079 | | | DALLAS | TX | 752848079 | Vendor | $28,713.00 | | | |
| 1388 | MEESE ORBITRON DUNNE CO. | 535 N. MIDLAND AVE. | | | SADDLE BROOK | NJ | 07663 | Vendor | $1,168.40 | | | |
| 1389 | MEHDI MIRTORABI | 222 E. 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,143.29 | | | |
| 1390 | MEI, Jane Y | 1717 Cornelia St. Apt. 2 | | | Ridgewood | NY | 11385 | Employee | $2,380.66 | | | |
| 1391 | Melad, Olivia | 5 East 22Nd St., Apt. 3s | | | New York | NY | 10010 | Employee | $7,861.13 | | | |
| 1392 | MELANIE LEE | 93 WILSON ST | | | STATEN ISLAND | NY | 10304 | | $79.00 | | | |
| 1393 | MELISSA RIOLLADO | 85 COLUMBIA ST # 13A | | | NEW YORK | NY | 10002 | | $241.40 | | | |
| 1394 | MELITA BRINAS | 19 MELWAX STREET | | | BELLEVILLE | NJ | 07109 | Vendor | $739.00 | | | |
| 1395 | MELTA N DUBE | 523 EAST 14TH ST APT 3E | | | NEW YORK | NY | 10009 | Vendor | $205.39 | | | |
| 1396 | MEMORIAL SLOAN KETTERING | CANCER CENTER | 633 THIRD AVENUE | | NEW YORK | NY | 100176799 | Vendor | $146.95 | | | |
| 1397 | Mendez, Manuel D | 1966 70th Street, Apt 1 | | | Brooklyn | NY | 11204 | Employee | $4,817.97 | | | |
| 1398 | MENTOR CORPORATION | 201 MENTOR DRIVE | | | SANTA BARBARA | CA | 93111 | Vendor | $8,810.80 | | | |
| 1399 | MERCEDES RAMBLEY | 47 THIRD AVENUE | | | NEW YORK | NY | 10003 | Vendor | $1,737.78 | | | |
| 1400 | MERCK SHARP & DOHME | 111 CENTRAL AVENUE | | | TETERBORO | NJ | 07608 | Vendor | $1,884.30 | | | |
| 1401 | MERION PUBLICATION | P.O.BOX 8500-52278 | | | PHILADELPHIA | PA | 191782278 | Vendor | $10,973.30 | | | |
| 1402 | MERLE CORTEZ | 521 EAST 14TH STREET #7-G | | | NEW YORK | NY | 10009 | Vendor | $150.00 | | | |
| 1403 | METRO VALVE & ACTUATION CORP. | 150 BROADWAY, SUITE 506 | | | NEW YORK | NY | 10038 | Vendor | $418.78 | | | |
| 1404 | METROCALL INC | P.O. BOX 4062 | | | WOBURN | MA | 18884062 | Vendor | $58,594.99 | | | |
| 1405 | METROCOM SALES INC | 307 5TH AVENUE | 6TH FLOOR | | NEW YORK | NY | 10016 | Vendor | $1,048.25 | | | |
| 1406 | METROPOLITAN DATA SOLUTIONS | 279 CONKLIN ST | | | FARMINGDALE | NY | 11735 | Vendor | $2,700.00 | | | |
| 1407 | METROPOLITAN HOME CARE | 18 SARGENT PLACE | | | MT VERNON | NY | 10550 | Vendor | $310.00 | | | |
| 1408 | METROPOLITAN NY CHAPER HFMEF | P O BOX 369 | | | MANORVILLE | NY | 119490369 | Vendor | $225.00 | | | |
| 1409 | METROPOLITAN TRANSCARE | 5811 FOSTER AVENUE | | | BROOKLYN | NY | 11234 | Vendor | $1,542.00 | | | |
| 1410 | METTLER ELECTRONICS CORP | CLAUDINA STREET | | | ANAHEIM | CA | 928056266 | Vendor | $292.60 | | | |
| 1411 | MEYER RECORDS MANAGEMENT | ATTN: DANIELLE | 181 ROUTE 117 BY-PASS ROAD | | BEDFORD HILLS | NY | 10507 | Vendor | $1,297.00 | | | |
| 1412 | MEYER,SAXON & COLE | AS ATTORNEY FOR RICOH CORP | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | Vendor | $873.14 | | | |
| 1413 | MEYERS SAXON COLE FOR ATTORNEY | FOR BAXTER HEALTHCARE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | Vendor | $315.84 | | | |
| 1414 | MICHAEL CIOROIU,M.D./CQ | 247 THIRD AVENUE | | | NEW YORK | NY | 23270 | Vendor | $2,989.04 | | | |
| 1415 | MICHAEL GARDNER | 264 LEONARD STREET | | | BROOKLYN | NY | 1211 | | $240.00 | | | |
| 1416 | MICHAEL KOETTING | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $139.00 | | | |
| 1417 | MICHAEL LILOV | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $895.00 | | | |
| 1418 | MICHAEL MATASCI | 2078 E 23RD STREET | | | BROOKLYN | NY | 11229 | Vendor | $150.00 | | | |
| 1419 | MICHAEL POON,M.D. | 280 PARK AVENUE SOUTH APT 25B | | | NEW YORK | NY | 10010 | Vendor | $3,885.97 | | | |
| 1420 | MICHAEL SUCHAREVSKI | 105-28 63RD ST | | | FORESTHILLS | NY | 11375 | | $313.60 | | | |
| 1421 | MICHAEL WAYNE MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,750.00 | | | |
| 1422 | MICHELLE ROUHANI | 23 BALSAM DRIVE | | | HICKSVILLE | NY | 77098 | Vendor | $388.59 | | | |
| 1423 | MICRO TEK SOLUTIONS | P.O BOX 14320 | | | SPRINGFIELD | MO | 658140320 | Vendor | $2,451.00 | | | |
| 1424 | Micu, Reynaldo | 290 Clendenny Ave. | | | Jersey City | NJ | 07304 | Employee | $19,698.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1425 | MIDWOOD AMBULANCE & OXY SERV | 2593 WEST 13TH STREET | | | BROOKLYN | NY | 11223 | Vendor | $1,283.20 | | | |
| 1426 | MIGDALIA PEREZ | 1345 5TH AVENUE APT 14A | | | NEW YORK | NY | 10029 | Vendor | $100.00 | | | |
| 1427 | MIHAITA, GHEORGHITA | 17322 MAYFIELD RD | | | JAMAICA | NY | 11432 | | $2,550.00 | | | |
| 1428 | MIKHAIE ROMANOV | 1201 OCEAN PARKWAY | APT A4 | | BROOKLYN | NY | 11230 | Vendor | $501.33 | | | |
| 1429 | Mikhailov, Alexei A | 14 Cass Place, 1c | | | Brooklyn | NY | 11235 | Employee | $6,205.12 | | | |
| 1430 | MILAELA VLADUTIU | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $2,462.00 | | | |
| 1431 | MILAGRO CRUZ ACOSTA | 1919 MCGRAW AVE | # 4D | | BRONX | NY | 10462 | | $30.80 | | | |
| 1432 | MILAN MAINTENANCE, INC. | 208 EAST 51ST STREET, #317 | | | NEW YORK | NY | 10022 | Vendor | $7,160.00 | | | |
| 1433 | MILITRANO BRUCE | 434 WEST 17TH STREET APT 1C | | | NEW YORK | NY | 10011 | | $2,036.46 | | | |
| 1434 | MILITRANO, ELISANDRA | 434 WEST 17TH STREET APT 1C | | | NEW YORK | NY | 10011 | | $165.76 | | | |
| 1435 | MILITRANO, JOYCE | 434 WEST 17TH STREET APT 1C | | | NEW YORK | NY | 10011 | | $44.00 | | | |
| 1436 | MILITRANO, MARCUS | 434 W 17TH ST APT 1C | | | NEW YORK | NY | 10011 | | $67.20 | | | |
| 1437 | MILITRANO, PETER | 434 WEST 17TH STREET APT 1C | | | NEW YORK | NY | 10011 | | $360.47 | | | |
| 1438 | Miller, Michael | 51 E 67th Street, Apt. 3a | | | New York | NY | 10021 | Employee | $2,280.15 | | | |
| 1439 | MINAYA, GADDIEL | 9405 35TH AVENUE APT D2 | | | JACKSON HEIGHTS | NY | 11372 | | $565.60 | | | |
| 1440 | MINIMUS | 218 NORTH CASTILIAN AVENUE | | | THOUSAND OAKS | CA | 91320 | Vendor | $2,966.14 | | | |
| 1441 | MINNTECH CORP | N W 9841 | P O BOX 1450 | | MINNEAPOLIS | MN | 55485 | Vendor | $4,292.58 | | | |
| 1442 | MIRA ZELTSER | 500 BRIGHTWATER CT | APT A6D | | BROOKLYN | NY | 11235 | Vendor | $207.00 | | | |
| 1443 | MIRCEA GOLIMBU | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $500.00 | | | |
| 1444 | MIRELA SHULMAN | 119 HARDS LANE | | | LAWRENCE | NY | 11559 | Vendor | $286.00 | | | |
| 1445 | MIRUS HELATHCARE LLC | FAIRLAWN MEDICAL GROUP | 19-21 FAIR LAWN MEDICAL AVE | | FAIRLAWN | NJ | 07410 | Vendor | $16,963.08 | | | |
| 1446 | MIRZAYEVA, Alexandra | 63-31 Wetherole St. | | | Rego Park | NY | 11374 | Employee | $3,665.74 | | | |
| 1447 | Missionary Sisters of the Sacred Heart | 222 East 19th Stret, Suite B | | | New York | NY | 10003 | Lender | $6,385,979.00 | | | |
| 1448 | Missionary Sisters of the Sacred Heart | 343 West Demins Place | 2nd Floor | | Chicago | IL | 60614 | Lender | $3,000,000.00 | | | |
| 1449 | MISYS HEALTHCARE SYSTEMS | P O BOX 751585 | | | CHAROLETTE | NC | 28275 | Vendor | $3,089.00 | | | |
| 1450 | MITCHELL/MARTIN INC. | C/O ESTRIN & BENN LLC | 225 BROADWAY | SUITE 1200 | NEW YORK | NY | 10007 | LITIGATION | | | | D |
| 1451 | MITEK SURGICAL PRODUCTS INC | 249 VANDERBILT AVENUE | | | NORWOOD | MA | 02062 | Vendor | $19,368.09 | | | |
| 1452 | MIZUHO AMERICA | 133 BRIMBAL AVENUE | | | BEVERLY | MA | 01915 | Vendor | $4,431.63 | | | |
| 1453 | ML MARKET LAB | DEPARTMENT 6054 | P.O. BOX 30516 | | LANSING | MI | 489098016 | Vendor | $269.79 | | | |
| 1454 | MMERF FUND #377 | NASSAU COUNTY MEDICAL CENTER | 2201 HEMPSTEAD TURNPIKE | | EAST MEADOW | NY | 11554 | Vendor | $300.00 | | | |
| 1455 | MODERN MEDICAL SYSTEMS CO | 170 FINN COURT | ATTN: VINCE LOMBARDO | | FARMINGDALE | NY | 11735 | Vendor | $383,246.10 | | | D |
| 1456 | MODESTO VELASQUEZ | 1317 PROSPECT AVENUE | APT 4 | | BRONX | NY | 10459 | Vendor | $438.25 | | | |
| 1457 | Mohler, Carole | 270 Madison Avenue, Suite 1410 | | | New York | NY | 10016 | Malpractice | | C | U | D |
| 1458 | MONA AMIN PS | 201 EAST 19TH STREET | #12L | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1459 | MONA MUNIZE | 401 MORGAN AVE APT 2D | | | BROOKLYN | NY | 11211 | Vendor | $100.00 | | | |
| 1460 | Monahan, Elizabeth | 73-31 71st Street | | | Glendale | NY | 11385 | Employee | $2,935.30 | | | |
| 1461 | Montalvo, Tania M | 350 52nd St. | | | Brooklyn | NY | 11220 | Employee | $2,045.70 | | | |
| 1462 | MONTEFIORE BEHAVIORAL ASSOC | 200 COPORATE DRIVE | | | YONKERS | NY | 10701 | Vendor | $2,000.00 | | | |
| 1463 | MONTOUTH, EEMINGTON | 9 STEADMAN TERRACE | | | JERSEY CITY | NJ | 07305 | | $183.40 | | | |
| 1464 | MONTOUTH, REMINGTON | 9 STEADMAN TERRACE | | | JERSEY CITY | NJ | 07305 | | $232.80 | | | |
| 1465 | Mooney, Kathleen | 243 Thornycroft Ave | | | Staten Island | NY | 10312 | Employee | $8,755.98 | | | |
| 1466 | Moore, Joanne | 7 Fourth Pl. | | | Brooklyn | NY | 11231 | Employee | $11,762.75 | | | |
| 1467 | Morales, Carmen | 81 Columbia Street, Apt. 10f | | | New York | NY | 10002 | Employee | $17,002.79 | | | |
| 1468 | Morales, Peter | 7204 Chelsea Cove Dr North | | | Hopewell Junction | NY | 12533 | Employee | $5,058.89 | | | |
| 1469 | Morel, Chris | 42-55 80th Street, Apt. 2e | | | Elmhurst | NY | 11373 | Employee | $5,950.34 | | | |
| 1470 | Moreta, Betty | 300 Jericho Quadrangle, Suite 180 | | | Jericho | NY | 11753 | Malpractice | | C | U | D |
| 1471 | Morgan, Sandra | 990 Stewart Avenue | | | Garden City | NY | 11530 | Malpractice | | C | U | D |
| 1472 | MORGOVSKAYA, MARIYA | 2262 EAST 28TH STREET | | | BROOKLYN | NY | 11229 | | $94.00 | | | |
| 1473 | MORRIS WARMAN | 67-10 THORNTON PLACE | | | FOREST HILLS | NY | 11375 | Vendor | $216.00 | | | |
| 1474 | Morris, James | 480 LITTLE TOR ROAD NORTH | | | NEW CITY | NY | 10956 | Litigation | $123,124.78 | | | D |
| 1475 | MORSE WATCHMANS INC | 2 MORSE ROAD | | | OXFORD | CT | 06478 | Vendor | $1,057.00 | | | |
| 1476 | MORTON DAVIDSON MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $4,005.70 | | | |
| 1477 | Moss, Julieta | 2212 Ditmas Avenue, 1g | | | Brooklyn | NY | 11226 | Employee | $2,029.20 | | | |
| 1478 | Mouloudji, Sandra | 39 Old Country Road | | | Deer Park | NY | 11729 | Employee | $2,551.73 | | | |
| 1479 | MOUNT SINAI SCHOOL OF MEDICINE | 320 E 94TH STREET ROOM 538 | ATT: ALFIE TRUMAN | | NEW YORK | NY | 10029 | Vendor | $10,759.16 | | | |
| 1480 | MOUNT VERNON CLEANING CO | 22 WEST FIRST STREET | | | MOUNT VERNON | NY | 10550 | Vendor | $5,776.25 | | | |
| 1481 | MPI PHARMACY SERVICES INC | 80 SEAVIEW BLVD | | | PORT WASHINGTON | NY | 11050 | Vendor | $7,284.00 | | | |
| 1482 | MPS GROUP.INC./HEALTHFORCE | ONE INDEPENDENT DRIVE | | | JACKSONVILLE | FL | 32202 | Vendor | $10,605.00 | | | |
| 1483 | MR GLASS OF NYC | 441 WEST 16TH STREET | | | NEW YORK | NY | 10011 | Vendor | $661.76 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1484 | MUCCILLI, Philip A | 4 Carriage Place | | | Edison | NJ | 08820 | Employee | $8,005.00 | | | |
| 1485 | MULLER, Charlene A | 221-15 Hempstead Ave. Apt 2A | | | Queens Village | NY | 11429 | Employee | $2,762.07 | | | |
| 1486 | MULTIPLAN INC | 115 FIFTH AVENUE | ATTENTION: ALLEN SAFRON | | NEW YORK | NY | 10003 | Vendor | $15,000.00 | | | |
| 1487 | MUNIZ, BLANCA | 1322 EAST 88 STREET | | | BROOKLYN | NY | 11236 | | $874.00 | | | |
| 1488 | Murphy, Irene | 117-01 Park Lane So., Apt. D-2f | | | Kew Gardens | NY | 11418 | Employee | $22,220.05 | | | |
| 1489 | MUSCULOSKELETAL TRANSPLANT FDT | EDISON CORPORATE CENTER | 125 MAY STREET SUITE 300 | | EDISON | NJ | 08837 | Vendor | $1,400.95 | | | |
| 1490 | N Y 1 NEWS | 460 WEST 42ND STREET | 4TH FLOOR | | NEW YORK | NY | 10036 | Vendor | $2,671.43 | | | |
| 1491 | N Y CITY TRANSIT AUTHORITY | 370 JAY STREET ROOM 212 | | | BROOKLYN | NY | 11201 | Vendor | $6,000.00 | | | |
| 1492 | N Y PREBYTERIAN HOSPITAL E M S | 525 EAST 68TH STREET | ROOM M 101 | | NEW YORK | NY | 10021 | Vendor | $10,569.83 | | | |
| 1493 | N Y S CATHOLIC CONFERENCE | 119 WASHINTON AVENUE | | | ALBANY | NY | 12210 | Vendor | $10,120.00 | | | |
| 1494 | N Y S CATHOLIC CONFERENCE | 119 WASHINTON AVENUE | | | ALBANY | NY | 12210 | Vendor | $9,860.00 | | | |
| 1495 | Nagy, Eric | 1200 Waters Place, Suite M1023 | | | Bronx | NY | 10461 | Malpractice | | C | U | D |
| 1496 | Nalos, Jacinto | 25-43 76th Street | | | Jackson Heights | NY | 11370 | Employee | $22,328.45 | | | |
| 1497 | NANCY SCHWARTZ | 804 EASTCHESTER STREET | | | LONG BEACH | NY | 11561 | Vendor | $126.00 | | | |
| 1498 | NASCO | 901 JANESVILLE AVE | | | FT ATKINSON | WI | 53538 | Vendor | $270.44 | | | |
| 1499 | NASSAU COUNTY SCU | P O BOX 15328 | | | ALBANY | NY | 122125328 | Vendor | $176.00 | | | |
| 1500 | NATASHA COOPER | 475 FDR DRIVE | APT 1801 L | | NEW YORK | NY | 10002 | Vendor | $152.00 | | | |
| 1501 | NATIONAL ASSOCIATION | OF SOCIAL WORKERS | EXECUTIVE PLAZA 111 | 11350 MCCORMICK ROAD, SUITE 101 | HUNT VALLEY | MD | 21031 | Vendor | $230.00 | | | |
| 1502 | NATIONAL BAROMEDICAL SERVICES | FIVE RICHLAND MEDICAL PARK | | | COLUMBIA | SC | 29203 | Vendor | $15,000.00 | | | |
| 1503 | NATIONAL BUSINESS FURNITURE | 735 N WATER STREET | | | MILWAUKEE | WI | 53202 | Vendor | $17,104.62 | | | |
| 1504 | NATIONAL CANCER REGISTRARS | 1340 Braddock Place | SUITE 203 | | Alexandria | VA | 22314 | Vendor | $100.00 | | | |
| 1505 | NATIONAL CITY MORTGAGE, A DIVISION OF NATIONAL CITY BANK | c/o Steven J. Baum PC | 220 Northpointe Parkway Suite G | | Amherst | NY | 14228 | Litigation | | C | U | D |
| 1506 | NATIONAL DATA PAYMENT SYSTEMS | 7240 PARKWAY DRIVE SUITE 400 | | | HANOVER | MD | 21076 | Vendor | $748.34 | | | |
| 1507 | NATIONAL FIRE PROTECTION ASSOC | 11 TRACY DRIVE | | | AVON | MA | 02322 | Vendor | $295.00 | | | |
| 1508 | NATIONAL HOSPICE AND | PALLIATIVE CARE ORGANIZATION | 21 AVIATION RD SUITE 9 | | ALBANY | NY | 12205 | Vendor | $23,416.00 | | | |
| 1509 | NATIONAL REGISTER PUBLISHING | P.O BOX 404192 | | | ATLANTA | GA | 30384 | Vendor | $216.70 | | | |
| 1510 | NATIONWIDE CREDIT | P O BOX 740654 | | | ATLANTA | GA | 303740654 | Vendor | $375.06 | | | |
| 1511 | NAVIGANT CONSULTING | 666 3RD AVENUE | 20TH FLOOR | | NEW YORK | NY | 10017 | Vendor | $25,600.00 | | | |
| 1512 | NAZAN ALTAY | 2285 E 24TH STREET | | | BROOKLYN | NY | 11229 | Vendor | $421.00 | | | |
| 1513 | NDC HEALTH | P.O. Box 403421 | | | ATLANTA | GA | 07105 | Vendor | $11,864.45 | | | |
| 1514 | NEER GAARD PHARMACY SURGICAL | 454 5TH AVENUE | | | BROOKLYN | NY | 11225 | Vendor | $270.00 | | | |
| 1515 | NEIL CAMBRONERO MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $883.51 | | | |
| 1516 | NELLIE BATTLE | 226 WEST 150TH STREET | APT 4D | | NEW YORK | NY | 10039 | Vendor | $876.00 | | | |
| 1517 | Nelson Lai | 20 Vesey Street, Suite 310 | | | New York | NY | 10007 | Malpractice | | C | U | D |
| 1518 | NEMSCHOFF | DEPT 77-3045 | | | CHICAGO | IL | 606783045 | Vendor | $1,921.58 | | | |
| 1519 | NESSA O TOOLE | 82 25 GRENFELL STREET | | | KEW GARDENS | NY | 11415 | Vendor | $348.00 | | | |
| 1520 | NET HEALTH SYSTEMS INC | 40 24TH STREET | FOURTH FLOOR | | PITTSBURGH | PA | 15222 | Vendor | $9,200.00 | | | |
| 1521 | NEUROTHERM | 2 DE BUSH AVENUE | SUITE A-2 | | MIDDLETON | MA | 01949 | Vendor | $1,838.27 | | | |
| 1522 | NEW YORK BLOOD CENTER,INC. | ATTN:CONTROLLER | 1200 PROSPECT AVENUE | | WESTBURY | NY | 11590 | Vendor | $77,512.30 | | | |
| 1523 | NEW YORK COLLEGE OF PODIATRIC | 1800 PARK AVENUE | | | NEW YORK | NY | 10035 | Vendor | $1,200.00 | | | |
| 1524 | NEW YORK DEPT OF HEALTH | 125 WORTH STREET | | | NEW YORK | NY | 10013 | Vendor | $180.00 | | | |
| 1525 | NEW YORK DISTRICT COUNCIL OF | | | | | | | | $840.00 | | | |
| 1526 | NEW YORK HEALTH INFORMATION | MANAGEMENT ASSOCIATION | 19 AVIATION ROAD | | ALBANY | NY | 12205 | Vendor | $110.00 | | | |
| 1527 | NEW YORK HOME HEALTH CARE EQPT | 30 HOPPER STREET | | | WESTBURY | NY | 11590 | Vendor | $25,661.50 | | | |
| 1528 | NEW YORK HOME HEALTH EQUIPMENT | 30 HOPPER STREET | ATT: LARRY LEPEISTAT-HOSPICE SUP | | WESTBURY | NY | 11590 | Vendor | $11,919.16 | | | |
| 1529 | NEW YORK MAGAZINE | P.O BOX 15120 | | | NEW ARK | NJ | 07192 | Vendor | $3,613.50 | | | |
| 1530 | NEW YORK METHODIST HOSPITAL | P.O.BOX 504 | | | NORTH BELLMORE | NY | 11710 | Vendor | $585.00 | | | |
| 1531 | NEW YORK OSTEOPATHIC | ORTHOPEDIC FOUNDATION | | | | | | Vendor | $500.00 | | | |
| 1532 | NEW YORK SOCIETY FOR THE DEAF | 315 HUDSON STREET, 4TH FLOOR | ATTN: BEVERLY BENJAMIN | | NEW YORK | NY | 10013 | Vendor | $2,505.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1533 | NEW YORK STATE COMPTROLLER | OFFICE OF UNCLAIMED FUNDS REMITTANCE CONTROL, 2ND FLOOR | 110 STATE STREET | | ALBANY | NY | 12236 | Vendor | $816,692.93 | | | |
| 1534 | NEW YORK STATE DEPARTMENT OF | HLTH BUREAU OF CONT SUBST | 433 RIVER STREET, 6TH FLOOR | | TROY | NY | 12180 | Vendor | $10,318.56 | | | |
| 1535 | NEW YORK STATE DEPARTMENT OF | | | | | | | | $8,612.32 | | | |
| 1536 | NEW YORK STATE DEPARTMENT OF | | | | | | | | $2,549.05 | | | |
| 1537 | NEW YORK STATE DEPT OF ED | OFFICE OF THE PROFESSION DIVISION OF PROFESSIONAL LICENSING SVC | FEE SECTION, 89 WASHINGTON AVENUE | | ALBANY | NY | 122341000 | Vendor | $290.00 | | | |
| 1538 | NEW YORK STATE DEPT OF HEALTH | 1218 CENTRAL AVENUE | C/O ARTHUR PLACE AND COMPANY P.C. | | ALBANY | NY | 12205 | Vendor | $16,674.88 | | | |
| 1539 | NEW YORK STATE HOSPICE ASSOC | 21 AVIATION ROAD | SUITE 9 | | ALBANY | NY | 12205 | Vendor | $12,637.30 | | | |
| 1540 | NEW YORK STATE OCCUPATIONAL | 119 WASHINGTON AVENUE 2ND FLOOR | | | ALBANY | NY | 12210 | Vendor | $50.00 | | | |
| 1541 | NEWS QUEST LLC | 1120 LINCOLN ST SUITE 1607 | | | DENVER | CO | 80203 | Vendor | $270.00 | | | |
| 1542 | NEXTEL/ SPRINT | P.O BOX 541023 | | | LOS ANGELES | CA | 90054 | Vendor | $20,597.89 | | | |
| 1543 | NEYSAN BAYAT | DEPT 774311 | 222 EAST 19TH STREET APT 3B | | NEW YORK | NY | 10003 | Vendor | $119.43 | | | |
| 1544 | Nguyen, Alexis | 342 East 50th Street, 1b | | | New York | NY | 10022 | Employee | $5,648.47 | | | |
| 1545 | Nguyen, Thuy | 1705 NW 22nd. Street | | | Oklahoma City | OK | 73106 | Employee | $4,567.23 | | | |
| 1546 | NHO STORE | 200 STATE ROAD | | | S DEERFIELD | MA | 13730200 | Vendor | $261.39 | | | |
| 1547 | NICHOLAS PAVLIK CONSERVATION FRAMING SERVICES | 32 UNION SQUARE E STUDIO 400 | | | NEW YORK | NY | 10003 | Vendor | $2,472.07 | | | |
| 1548 | NICHOLS, Jeffrey N | 161 W. 15th St. Apt. 3H | | | New York | NY | 10011 | Employee | $5,698.11 | | | |
| 1549 | NICK CASABONA | 44 UNPLAND ROAD | | | GREAT NECK | NY | 11020 | Vendor | $345.00 | | | |
| 1550 | NICKS AUTO REPAIR INC | 630 SAW MILL RIVER ROAD | | | ARDSLEY | NY | 10502 | Vendor | $401.03 | | | |
| 1551 | NICOLAS, DONALD | 202 LEXINGTON AVENUE | | | FREEPORT | NY | 11520 | | $595.65 | | | |
| 1552 | NICOLAS, GLORIA | 202 LEXINGTON AVENUE | | | FREEPORT | NY | 11520 | | $37.62 | | | |
| 1553 | NIESTEPSKI, Diane M | 406 Melody Ct. | | | E. Stroudsburg | PA | 18301 | Employee | $4,378.44 | | | |
| 1554 | NIGHTHAWK RADIOLOGY SERVICES | 250 NORTHWEST BLVD | | | COEUR D'ALENE | ID | 83814 | Vendor | $32,065.00 | | | |
| 1555 | NIHON KOHDEN AMERICA INC | 90 ICON STREET | | | FOOTHILL RANCH | CA | 92610 | Vendor | $1,125.00 | | | |
| 1556 | NIXON PEABODY | 437 MADISON AVNUE | 24TH FLOOR | ACCOUNTING DEPT | NEW YORK | NY | 10022 | Vendor | $39,801.27 | | | |
| 1557 | NMC HOMECARE NEW YORK | P O BOX 96839 | | | CHICAGO | IL | 60693 | Vendor | $1,121.16 | | | |
| 1558 | NOEL JEROME | 742 EAST 22ND STREET | | | NEW YORK | NY | 10087 | | $2,754.11 | | | |
| 1559 | NONCEBA LUBANGA | 240 EAST 27TH STREET | APT 11L | | NEW YORK | NY | 10016 | Vendor | $176.94 | | | |
| 1560 | NORBERG, RICHARD | 951 PRESIDENT ST 3F | | | BROOKLYN | NY | 11215 | | $680.00 | | | |
| 1561 | NORHT SHORE LIJ | EMERGENCY SERVICES | 15 BURKE LANE | | SYOSSET | NY | 11791 | Vendor | $200.00 | | | |
| 1562 | NORMA CALIZ/PETTY CASH | PETTY CASH HOSPICE CUSTODIAN | | | NEW YORK | NY | 10003 | Vendor | $1,662.67 | | | |
| 1563 | NORMA TUAZON | 40 MSGR WOJTYCHA DRIVE | | | JERSEY CITY | NJ | 07305 | Vendor | $258.00 | | | |
| 1564 | NORTH AMERICAN PARTNERS IN ANESTHESIA, LLP | C/O NIXON PEABODY LLP | ATTN: DANIEL C. GIBBONS, ESQ. | 50 JERICHO QUADRANGLE, SUITE 3000 | JERICHO | NY | 11735 | LITIGATION | | | | D |
| 1565 | NORTHEASTERN TECHNOLOGIES | 40 GLEN STREET | | | GLEN CARE | NY | 11542 | Vendor | $405.00 | | | |
| 1566 | NOVA HEALTH SYSTEMS | P O BOX 4335 | | | UTICA | NY | 13504 | Vendor | $262.84 | | | |
| 1567 | NOVAK, Deana J | 528 E. 79th St. Apt. 6B | | | New York | NY | 10021 | Employee | $3,576.17 | | | |
| 1568 | Nozdrovicky, Michael P | 166 E. 96th St., Apt. 5d | | | New York | NY | 10128 | Employee | $15,637.35 | | | |
| 1569 | NRMP | 2450 N.STREET N.W. | | | WASHINGTON | WA | 20037 | Vendor | $1,300.00 | | | |
| 1570 | NUAIRE | 2100 FERNBROOK LANE | | | PLYMOUTH | MN | 55447 | Vendor | $12,493.52 | | | |
| 1571 | NUGENT-COOMBS MERCELINE | 1236 E 86TH ST APT #2 | | | BROOKLYN | NY | 11236 | | $2,188.21 | | | |
| 1572 | NURSING PERSONNEL | 235 HAVEMEYER STREET | | | BROOKLYN | NY | 11211 | Vendor | $588.00 | | | |
| 1573 | NURSING SPECTRUM | 900 MERCHANTS CONCOURSE | | | WESTBURY | NY | 11590 | Vendor | $1,561.93 | | | |
| 1574 | NY ASSOC FOR AMBULATORY CARE | 30 JERICHO TURNPIKE | SUITE 165 | | COMMACK | NY | 11725 | Vendor | $75.00 | | | |
| 1575 | NY PRESBYTERIAN HOSPITAL | PO BOX 9305, GPO | | | NEW YORK | NY | 100879305 | Vendor | $416.00 | | | |
| 1576 | NY SOCIETY FOR HEALTH PLANNING | 30 JERICHO TURNPIKE | SUITE 174 | | COMMACK | NY | 11725 | Vendor | $300.00 | | | |
| 1577 | NY THERAPY PLACEMENT SERVICE | 5225 NESCONSET HWY | SUITE 25-26 | | PORT JEFFERSON | NY | 11776 | Vendor | $2,865.00 | | | |
| 1578 | NYC DEPARTMENT OF FINANCE | P.O. BOX 32 | | | NEW YORK | NY | 100080032 | Vendor | $652.06 | | | |
| 1579 | NYC DEPT ENVIROMENTAL | PROTECTION | 59-17 JUNCTION PLAZA | | CORONA | NY | 11368 | Vendor | $46,709.57 | | | |
| 1580 | NYC DEPT OF BUILDINGS | 280 BROADWAY 7TH FLOOR | | | NEW YORK | NY | 10075 | Vendor | $200.00 | | | |
| 1581 | NYC DEPT OF ENVIRON PROTECTION | 59-17 JUNCTION BLVD | 7TH FLOOR | | CORONA | NY | 11368 | Vendor | $142,678.49 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1582 | NYC DEPT OF HEALTH | P.O. BOX 9480 | | | UNIONDALE | NY | 11555 | Vendor | $4,695.00 | | | |
| 1583 | NYC DEPT OF HEALTH - CLINICAL LABORATORY EVALUATION PROGRAM | ATTN: JACQUELINE HERRER | P.O B OX 5096 | | ALBANY | NY | 122010509 | Vendor | $29,120.00 | | | |
| 1584 | NYC DEPT OF HEALTH/CQ | 2 LAFAYETTE STREET | 11TH FL BILLING UNIT | | NEW YORK | NY | 10007 | Vendor | $1,285.00 | | | |
| 1585 | Nymark, Rose | 277 Avenue C, Apt. 2-6 | | | New York | NY | 10009 | Employee | $8,299.92 | | | |
| 1586 | NYS DEPARTMENT OF HEALTH/CQ | GNARES CORNING TOWER ROOM 1223 | | | ALBANY | NY | 12237-0720 | Vendor | $65,032.14 | | | |
| 1587 | NYS DEPT OF HEALTH | SPARCS ACCOUNTING | ESP CORNING TOWER RM 1223 | | ALBANY | NY | 12237 | Vendor | $418,033.70 | | | |
| 1588 | NYS DEPT OF HEALTH | Corning Tower, Empire State Plaza | | | ALBANY | NY | 12237 | Vendor | $43,225.42 | | | |
| 1589 | NYS DEPT OF HEALTH | ESP CORNING TOWER, RM 1043 | | | ALBANY | NY | 12237 | Vendor | $15,368.38 | | | |
| 1590 | NYS DEPT OF LABOR COLLECTION | UNIT, BLDG 12 | RM 256 STATE CAMPUS | | ALBANY | NY | 12240 | Vendor | $34.35 | | | |
| 1591 | NYS DEPT OF TAXATION & FINANCE | TAX COMPLIANCE DIVISION | P O BOX 530 | | ALBANY | NY | 122010530 | Vendor | $637.38 | | | |
| 1592 | NYS HLTH DEPT BUR/CONTR/SUBS | 433 RIVER STREET | | | TROY | NY | 121802299 | Vendor | $625.00 | | | |
| 1593 | NYSD INTERPRETER SERVICE | 817 BROADWAY 7TH FLOOR | | | NEW YORK | NY | 10003 | Vendor | $1,754.03 | | | |
| 1594 | NYU CENTER FOR THE STUDY ASIAN AMERICAN HEALTH HENNIETTA HO-ASJOE | NYU SCHOOL OF MEDICINE | 550 FIRST AVENUE, MSB 153 | | NEW YORK | NY | 10016 | Vendor | $250.00 | | | |
| 1595 | NYU DEPT OF PATHOLOGY | HEMATOPATHOLOGY NY UNIV MED CT | 560 FIRST AVENUE | | NEW YORK | NY | 10016 | Vendor | $4,280.00 | | | |
| 1596 | NYU DIVISION OF NURSING | OFFICE OF ENROLLMENT SERVICES | 246 GREENE STREET | | NEW YORK | NY | 10003 | Vendor | $125.00 | | | |
| 1597 | NYU HOSPITAL TISCH | P O BOX 1878 | | | NEW YORK | NY | 10156 | Vendor | $1,461.75 | | | |
| 1598 | O C TANNER | 1930 SOUTH STATE STREET | | | SALT LAKE CITY | UT | 84115 | Vendor | $6,109.08 | | | |
| 1599 | O'Connor, Walter | 110 Lincoln Ave. | | | Pearl River | NY | 10965 | Employee | $21,912.85 | | | |
| 1600 | OACIS HEALTH CARE SYSTEMS INC | 100 DRAKE'S LANDING ROAD | SUITE 100 | | GREENBRAE | CA | 94904 | Vendor | $60,282.88 | | | |
| 1601 | Obispo-Lopez, Anicia | 70 Third St | | | North Arlington | NJ | 07031 | Employee | $16,108.44 | | | |
| 1602 | Ocampo, Jimena | 96 Ascencion St Passaic Pk | | | Passaic | NJ | 07055 | Employee | $12,771.22 | | | |
| 1603 | Ocampo, Ofelia | 200 Lewis St., Apt. 210 | | | Rahway | NJ | 07065 | Employee | $14,432.75 | | | |
| 1604 | Octaviano, Fidelyn | 20 E. 46th St. | | | Bayonne | NJ | 07002 | Employee | $14,014.65 | | | |
| 1605 | OEC MEDICAL SYSTEM INC | 384 WRIGHT BROTHERS DRIVE | P O BOX 25296 | | SALT LAKE CITY | UT | 841250296 | Vendor | $3,463.25 | | | |
| 1606 | OFELIA OCAMPO | 940 NORTHERN BLVD | | | BALDWIN HARBOR | NY | 11510 | Vendor | $140.00 | | | |
| 1607 | OHIO MEDICAL CORP. | 1111 LAKESIDE DRIVE | | | GURNEE | IL | 60031 | Vendor | $5,534.00 | | | |
| 1608 | OHMEDA - REPAIR CENTER | 1315 WEST CENTURY DRIVE | | | LOUISVILLE | CO | 80027 | Vendor | $307.60 | | | |
| 1609 | OLGA BADEM MD | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,540.11 | | | |
| 1610 | OLGA GORELIK | 280 OCEAN PARKWAY | APT #5K | | BROOKLYN | NY | 11218 | Vendor | $300.00 | | | |
| 1611 | Olitan, Alberta | 87-26 114th Street | | | Richmond Hill | NY | 11418 | Employee | $7,977.41 | | | |
| 1612 | OLIVARES, Brenda | 281 Skyline Dr. | | | Staten Island | NY | 10304 | Employee | $1,063.24 | | | |
| 1613 | Olmos, Marissa | 76 Lake Marie Ln | | | Bedford Hills | NY | 10507 | Employee | $16,707.46 | | | |
| 1614 | OLYMPUS | TWO CORPORATE CENTER DRIVE | P.O. BOX 9058 | | MELVILLE | NY | 11747 | Vendor | $9,120.25 | | | |
| 1615 | OLYMPUS AMERICA (FINANCIAL) | 2 CORPORATE CENTER DRIVE | | | MELVILLE | NY | 11747 | Vendor | $3,673.00 | | | |
| 1616 | OLYMPUS SURGICAL & IND AMERICA | P.O. BOX 32207 | | | HARTFORD | CT | 61502207 | Vendor | $3,655.00 | | | |
| 1617 | OMNI FUNDING CORP OF AMERICA | 957 ROUTE 109 | | | WEST BABYLON | NY | 117044118 | Vendor | $23,227.05 | | | |
| 1618 | ONCURA | 401 PLYMOUTH ROAD | STE 130 | | PLYMOUTH | PA | 19462 | Vendor | $104,802.00 | | | |
| 1619 | ONE SOURCE HOMECARE SERVICES | P.O.BOX 1428 | | | WEST CALDWELL | NJ | 07007 | Vendor | $47,147.89 | | | |
| 1620 | OPERATION COMMUNITY SAFETY | GRAMERCY PARK BLOCK ASSO | 23 GRAMERCY PARK SOUTH | | NEW YORK | NY | 10003 | Vendor | $250.00 | | | |
| 1621 | OPHTHALMIC PATHOLOGY | 377 RECTOR PLACE #17G | | | NEW YORK | NY | 10280 | Vendor | $1,000.00 | | | |
| 1622 | OPHTHALMIC PHOTOGRAPHY | IMAGING SPECIALISTS | 150-38 UNION TURNPIKE | | FLUSHING | NY | 11367 | Vendor | $332.99 | | | |
| 1623 | ORDER MINOR CONVENTUALS | 222 EAST 19TH STREET | APARTMENT 7F | | NEW YORK | NY | 10003 | Vendor | $151.70 | | | |
| 1624 | Orozco, Marisol | 11 Metropolitan Oval, Apt. 5c | | | Bronx | NY | 10462 | Employee | $1,640.49 | | | |
| 1625 | ORS | P.O BOX 290067 | | | NASHVILLE | TN | 372290067 | Vendor | $442.00 | | | |
| 1626 | ORTHO DIAGNOSTICS /CLINICAL | 5841 COLLECTION CENTER DRIVE | | | CHICAGO | IL | 60693 | Vendor | $30,895.85 | | | |
| 1627 | ORTHOFIX | P.O. BOX 849806 | | | DALLAS | TX | 752849806 | Vendor | $2,888.36 | | | |
| 1628 | ORTHOMED | 3208 SOUTHEAST 13TH AVENUE | | | PORTLAND | OR | 97202 | Vendor | $25.00 | | | |
| 1629 | ORTHOREHAB/OTTO BOCK | 2801 SOUTH FAIR LANE | SUITE 101 | | TEMPE | AZ | 85282 | Vendor | $1,300.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1630 | ORTIZ, Luis G | 5440 Little Neck Pkwy Apt. 2K | | | Little Neck | NY | 11362 | Employee | $3,806.07 | | | |
| 1631 | OSPREY BIOMEDICAL CORP | 1105 NORTH MARKET ST | STE 1300 | | WILMINGTON | DE | 19801 | Vendor | $1,040.00 | | | |
| 1632 | OSTEOMED | 2241 COLLECTIONS CENTER DRIVE | | | CHICAGO | IL | 60692 | Vendor | $6,985.00 | | | |
| 1633 | OSTEOTECH | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 1634 | Ottaviano, Lawrence J | 19 Glenby Lande | | | Brookville | NY | 11545 | Employee | $2,012.95 | | | |
| 1635 | OUR LADY OF MERCY EMS | P.O BOX 610 | WOODLAWN STATION | | BRONX | NY | 10470 | Vendor | $312.00 | | | |
| 1636 | OUR TOWN MANHATTAN SPIRIT | 242 WEST 30TH STREET | 5TH FLOOR | | NEW YORK | NY | 10001 | Vendor | $1,628.10 | | | |
| 1637 | Ousman, Bassam | 145-84 6th Avenue | | | Whitestone | NY | 11357 | Employee | $3,414.96 | | | |
| 1638 | OUTCOME CONCEPTS | 1818 EAST MERCER STREET | | | SEATTLE | WA | 98112 | Vendor | $1,000.00 | | | |
| 1639 | OVERPAYMENT RECOVERY SERVICES | P.O BOX 291506 | | | NASHVILLE | TN | 372291506 | Vendor | $17,550.00 | | | |
| 1640 | OWENS & MINOR DISTRUBUTION,INC | P.O. BOX8500-55182 | | | PHILADELPIA | PA | 191785182 | Vendor | $250,000.00 | | | D |
| 1641 | OX AND COMPANY | 25 STATION AVENUE | | | HADDON HEIGHTS | NJ | 08035 | Vendor | $4,393.34 | | | |
| 1642 | OXFORD | ONE PENN PLAZA | | | NEW YORK | NY | 10119 | Vendor | $206.73 | | | |
| 1643 | OXFORD DOCUMENT MANAGEMENT | 799 FRANKLIN AVE SU 152 | | | FRANKLIN LAKES | NJ | 07417 | Vendor | $68,685.97 | | | |
| 1644 | OXFORD HEALTH PLAN | C/O RAWLINGS COMPANY | P.O.BOX 740027 | | LOUISVILLE | KY | 402017427 | Vendor | $39,722.31 | | | |
| 1645 | OXFORD HEALTH PLAN | 800 CONNECTICUT AVE | | | NORWALK | CT | 06854 | Vendor | $750.00 | | | |
| 1646 | OXFORD HEALTH PLANS | C/O JOHNSON&ROUNTREE PREMIUM, INC | P.O. BOX 2625 | | DEL MAR | CA | 92014 | Vendor | $330.59 | | | |
| 1647 | OXFORD HEALTH PLANS, TX | C/O SAGEBRUSH SOLUTIONS | P.O.BOX 961094 | | FORT WORTH | TX | 761611094 | Vendor | $9,934.93 | | | |
| 1648 | OXFORD HEALTH PLANS/PA | C/O SAGEBRUSH SOLUTION #916192 | P O BOX 961094 | | FT. WORTH | TX | 76161 | Vendor | $1,067.70 | | | |
| 1649 | P.J. KENEDY & SONS | P.O. BOX 7247-0165 | | | PHILADELPHIA | PA | 191700165 | Vendor | $199.95 | | | |
| 1650 | Paca-Nadela, Ruth | 222 E. 19Th Street, Apt. 7A | | | New York | NY | 10003 | Employee | $18,595.64 | | | |
| 1651 | PACIFICARE NSC | C/O ACCENT INS.RECOVERY SOLUTIONS | P.O.BOX 952366 | | ST.LOUIS | MO | 63195 | Vendor | $5,925.58 | | | |
| 1652 | PADULA SAMANTHA | 500 B GRAND STREET # 9C | | | NEW YORK | NY | 10002 | | $1,160.00 | | | |
| 1653 | Padula, Guido | 101 EAST 21ST STREET | | | BROOKLYN | NY | 11210 | Litigation | $230,199.28 | | | D |
| 1654 | PAETEC COMMUNICATIONS INC | P.O BOX 1283 | | | BUFFALO | NY | 142401283 | Vendor | $41,716.55 | | | D |
| 1655 | Pagayon, Maryann | 72 West 39th Street | | | Bayonne | NJ | 07002 | Employee | $9,056.48 | | | |
| 1656 | Page, Flordeliza | 60 Boatworks Drive | | | Bayonne | NJ | 07002 | Employee | $24,368.06 | | | |
| 1657 | PAIN MANAGEMENT SERVICE | P O BOX 12023 | | | NEWARK | NJ | 07101 | Vendor | $76.72 | | | |
| 1658 | PAMELA MORNIX | 950 RUTLAND ROAD | APT 304 | | BROOKLYN | NY | 11212 | Vendor | $300.00 | | | |
| 1659 | PAMELA ORR | 13 MORNING SIDE ROAD | | | ARDSLEY | NY | 10502 | Vendor | $300.00 | | | |
| 1660 | Pangandaman, Cleo | 510 E. 20Th St., Apt. Ma | | | New York | NY | 10009 | Employee | $17,566.36 | | | |
| 1661 | PANOY VICTORIA | 147-54 HOVVER AVE | | | JAMAICA | NY | 11435 | | $22.00 | | | |
| 1662 | PAOLO PALLI | 69-50 FLEET STREET | | | FOREST HILLS | NY | 11375 | Vendor | $1,000.00 | | | |
| 1663 | PARAMEDIC TRANSPORT/ NY DW | P.O BOX 9618 | | | UNIOINDALE | NY | 115559618 | Vendor | $104.00 | | | |
| 1664 | Paris, Deborah | 3660 Shore Parkway | | | Brooklyn | NY | 11235 | Employee | $5,252.41 | | | |
| 1665 | PARISER INDUSTRIES INC | 91 MICHIGAN AVENUE | | | PATERSON | NJ | 07503 | Vendor | $1,569.13 | | | |
| 1666 | PARK AMBULANCE SERVICE OXYGEN | P.O BOX 100231 | | | ATLANTA | GA | 303840231 | Vendor | $125.00 | | | |
| 1667 | Parker, Myra | 2812 Seagirt Ave, Apt. 1 | | | Far Rockaway | NY | 11691 | Employee | $256.35 | | | |
| 1668 | PART B NEWS | 11300 ROCKVILLE PIKE | SUITE 1100 | | ROCKVILLE | MD | 208523030 | Vendor | $1,127.00 | | | |
| 1669 | PARTYLINE | 35 SUTTON PLACE | | | NEW YORK | NY | 10022 | Vendor | $180.00 | | | |
| 1670 | Pascual, Carlos | 233 Broadway, 18th Floor | | | New York | NY | 10279 | Malpractice | | C | U | D |
| 1671 | PATIENT ACCOUNTING SERVICE CTR | P O BOX 910094 | | | DALLAS | TX | 75391 | Vendor | $3,025.55 | | | |
| 1672 | PATRICIA BLANCK/ER | 214 BEACH 138TH STREET | | | BELLE HARBOR | NY | 11694 | Vendor | $79.00 | | | |
| 1673 | PATRICIA BRENNAN | 2061 COLEMAN STREET | | | BROOKLYN | NY | 11234 | Vendor | $733.78 | | | |
| 1674 | PATRICIA LEWIS | 340 WEST 28TH STREET | APT 15J | | NEW YORK | NY | 10001 | Vendor | $100.00 | | | |
| 1675 | PATRICIA MATTUCCI | 7 ALBERMARLE ROAD | | | MANHASSET | NY | 11030 | Vendor | $250.00 | | | |
| 1676 | PATSY ANZOINO | 240 EAST 30 STREET | APT# 2D | | NEW YORK | NY | 10016 | Vendor | $143.84 | | | |
| 1677 | PAUL LLOBET | 222 EAST 19TH STREET | #6E | | NEW YORK | NY | 10003 | Vendor | $809.21 | | | |
| 1678 | PAUL WEISSMAN | 383 GRAND STREET | APT# 2001 | | NEW YORK | NY | 10002 | Vendor | $100.00 | | | |
| 1679 | PAULA KASSELL | 25 W FAIRVIEW AVE P H | | | DOVER | NJ | 07801 | Vendor | $55.35 | | | |
| 1680 | Pawelczak, Halina | 100 Montgomery St | | | Jersey City | NJ | 07302 | Employee | $12,186.79 | | | |
| 1681 | PC MALL BUSINESS SOLUTIONS | 2555 WEST 190TH STREET | | | TORRANCE | CA | 90504 | Vendor | $1,440.29 | | | |
| 1682 | PDI | 4200 OAKLEYS COURT | | | RICHMOND | VA | 23223 | Vendor | $3,960.00 | | | |
| 1683 | PEDRO LUIS GONZALEZ/ER | 201 EAST 19TH STREET | APT.#6J | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1684 | PEGASUS BIOLOGICS, INC | 6 JENNER | SUITE 150 | | IRVINE | CA | 92618 | Vendor | $7,355.15 | | | |
| 1685 | PENN, Lois | 206 E. 9th St. Apt. 5 | | | New York | NY | 10003 | Employee | $4,500.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1686 | PEPSI-COLA BOTTLING CO OF NY | 4600 FIFTH STREET | | | LONGISLAND CITY | NY | 11101 | Vendor | $1,482.00 | | | |
| 1687 | PEREZ WILLIAM | 109-28 97TH STREET | | | OZONE PARK | NY | 11474 | | $41.00 | | | |
| 1688 | Perez, Amelia | 700 Morris Ave., Apt. 4D | | | Bronx | NY | 10451 | Employee | $6,416.24 | | | |
| 1689 | Perez, Liduvina | 236 54th St | | | Brooklyn | NY | 11220 | Employee | $7,903.80 | | | |
| 1690 | Perez, Maria M | 215 Nassau Blvd | | | Garden City | NY | 11530 | Employee | $10,041.53 | | | |
| 1691 | PERFECTO BORJA | 411 EAST 10TH STREET | APT#20C | | NEW YORK | NY | 10009 | Vendor | $160.00 | | | |
| 1692 | PERRY, KATHLEEN | 5612 6TH AVE 1F | | | BROOKLYN | NY | 11220 | | $81.00 | | | |
| 1693 | PERSONAL TOUCH HOME CARE | 186-18 HILLSIDE AVENUE | | | JAMAICA | NY | 11431 | Vendor | $1,278.90 | | | |
| 1694 | Petree, Caroline | 174 Radcliffe Road | | | Island Park | NY | 11558 | Employee | $7,090.80 | | | |
| 1695 | PHARMACEUTICAL INNOVATIONS INC | 897 FRELINGHUYSEN AVENUE | | | NEWARK | NJ | 71142195 | Vendor | $542.00 | | | |
| 1696 | PHARMACIA & UPJOHN | P O BOX 905023 | | | CHARLOTTE | NC | 28290 | Vendor | $343.35 | | | |
| 1697 | PHARMACISTS NOW, INC. | C/O MOSS & ASSOCIATES, P.C. | 93 COCHRANE AVENUE | SUITE ONE WEST | HASTINGS-ON-HUDSON | NY | 10007 | LITIGATION | | | | D |
| 1698 | PHARMCO PRODUCTS INC | DEPARTMENT# 267501 | P O BOX 67000 | | DETROIT | MI | 48267 | Vendor | $2,254.99 | | | |
| 1699 | PHCG | 510 FLATUSH AVENUE | | | BROOKLYN | NY | 11225 | Vendor | $386.00 | | | |
| 1700 | PHIL RUBIN ASSOCIATES | 1738 1740 EAST SECOND STREET | | | SCOTCH PLAINS | NJ | 07076 | Vendor | $180.40 | | | |
| 1701 | PHILIP XAVIER TRAINING CTR | 361 EAST 19TH STREET 2ND FL | | | NEW YORK | NY | 10003 | Vendor | $1,000.00 | | | |
| 1702 | PHILIPS MEDICAL CAPITAL | ATT: KAREN SAWONIK | 595 MINER ROAD | | CLEVELAND | OH | 44143 | Vendor | $15,794.00 | | | |
| 1703 | PHILIPS MEDICAL FINANCIAL SVCE | LESLIE FARRELL MAILSTOP 755 | 22100 BOTHELL EVERETT HIGHWAY | | BOTHELL | WA | 98021 | Vendor | $422.40 | | | |
| 1704 | PHILIPS MEDICAL SYSTEMS N.A. | PO BOX 100355 | | | ATLANTA | GA | 303840355 | Vendor | $1,720.46 | | | |
| 1705 | PHILIPS MEDICAL SYSTEMS, INC. | P O BOX 406538 | | | ATLANTA | GA | 303846538 | Vendor | $6,940.60 | | | |
| 1706 | PHILLIP CHIN | 295 GREENWICH STREET | APT# 276 | | NEW YORK | NY | 10007 | Vendor | $1,050.00 | | | |
| 1707 | PHILLIPS BUSINESS INFORMATION | 1201 SEVEN LOCKS ROAD | | | POTOMAC | MD | 208542958 | Vendor | $1,134.00 | | | |
| 1708 | PHILOP CESARIO | 303 60TH STREET | | | NEW YORK | NY | 10022 | Vendor | $79.43 | | | |
| 1709 | PHIPPS HOUSES | 43 WEST 23RD STREET | | | NEW YORK | NY | 10010 | Vendor | $2,603.63 | | | |
| 1710 | PHULMATTI JOGIE | 830 FRISCO AVENUE | | | FAR ROCKAWAY | NY | 11691 | Vendor | $105.48 | | | |
| 1711 | PHYLLIS TAMBURRI | 272 FIRST AVENUE | | | NEW YORK | NY | 10009 | Vendor | $139.00 | | | |
| 1712 | PHYSICIANS RECIPROCAL INSURERS | 111 EAST SHORE ROAD | PO BOX 4300 | | MANHASSET | NY | 11030 | Vendor | $37,239.13 | | | D |
| 1713 | PIC-A-POC | 53 UNION AVENUE | | | RONKONOMA | NY | 11779 | Vendor | $2,778.00 | | | |
| 1714 | PIN LI | 1470 EAST 16TH ST | | | BROOKLYN | NY | 11230 | | $58.00 | | | |
| 1715 | PING ZHOU | 222 EAST 19TH STREET APT 10H | | | NEW YORK | NY | 10010 | Vendor | $397.50 | | | |
| 1716 | Pintongkum, Nunta | 400 2nd Ave, Apt. 26F | | | New York | NY | 10010 | Employee | $18,982.31 | | | |
| 1717 | PITNEY BOWES / AC# 8725096 | P.O. BOX 856390 | | | LOUISVILLE | KY | 402856460 | Vendor | $2,579.47 | | | |
| 1718 | Pizarro, Edlan | 324 39 Street | | | Brooklyn | NY | 11232 | Employee | $11,382.05 | | | |
| 1719 | PIZZUTO, Arthur | 24 N 3rd St. | | | Cortland Manor | NY | 10567 | Employee | $4,247.71 | | | |
| 1720 | PLUS ORTHOPEDICS | 10188 TELESIS COURT | | | SAN DIEGO | CA | 92121 | Vendor | $976.94 | | | |
| 1721 | POCKET VOICE COMMUNICATIONS LT | 1780 63RD STREET | | | BROOKLYN | NY | 11204 | Vendor | $1,684.00 | | | |
| 1722 | POLARIS | P.O. BOX 190385 | | | S RICHMND HL ST | NY | 11419 | Vendor | $366.00 | | | |
| 1723 | POLAROID | P O 911 | | | EL SEGUNDO | CA | 902450911 | Vendor | $960.75 | | | |
| 1724 | POMCO | P.O.BOX 159 EASTERN STATION | | | SYRACUSE | NY | 13206 | Vendor | $485.00 | | | |
| 1725 | Ponce, Elida | 44-01 34th Avenue | | | Astoria | NY | 11101 | Employee | $14,604.92 | | | |
| 1726 | Pooran Partovi | 25-10 Queens Blvd. | | | Kew Gardens | NY | 11415 | Malpractice | | C | U | D |
| 1727 | POWER COOLING INC | 43-43 VERNON BLVD | | | LONGISLAND CITY | NY | 11101 | Vendor | $11,500.00 | | | |
| 1728 | PR WEEK-SUBSCRIPTION DEPT | P O BOX 1808 | | | DANBURY | CT | 68131808 | Vendor | $90.00 | | | |
| 1729 | PRACTICE MGNT INFORMATION CORP | 4727 WILSHIRE BLVD | | | LOS ANGELES | CA | 90010 | Vendor | $200.88 | | | |
| 1730 | PRECISSION LASER SYSTEMS | 4 CANTERBRY LANE | UNIT #1 | | HAETHORN WOODS | IL | 60047 | Vendor | $6,177.00 | | | |
| 1731 | PREFERRED MEDICAL CLAIM | SOLUTIONS | 17200 N.PERIMTER DR | STE 100 | SCOTTSDALE | AZ | 85255 | Vendor | $146.60 | | | |
| 1732 | PREHOSPITAL CARE DEPARTMENT | JULIO URBINI CABRINI MED CNTR | 227 E 19TH ST | | NEW YORK | NY | 10003 | Vendor | $825.00 | | | |
| 1733 | PREMAX RECOVERIES INC./PA | C/O REFUND DEPT | 31355 OAK CREST DR. SUITE 100 | | WESTLAKE VILLAG | CA | 91361 | Vendor | $3,144.00 | | | |
| 1734 | PREMIER HOME HEALTH CARE SERVICES INC. | C/O KENNETH A. ELAN, ESQ. | 217 BROADWAY | | NEW YORK | NY | 10007 | LITIGATION | | | | D |
| 1735 | PREMIUM FINANCING SPECIALISTS | P.O.BOX 13454 | | | NEWARK | NJ | 71880454 | Vendor | $33,484.55 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1736 | PRESBYTERIAN HOSPITAL | C/O NETWORK RECOVERY SERVICES | 3 EXPRESSWAY PLAZA SUITE 200 | | ROSLYN HEIGHTS | NY | 11577 | Vendor | $1,395.00 | | | |
| 1737 | PRETTO, Zorayda | 22 Rockridge Dr. | | | Porchester | NY | 10573 | Employee | $2,725.96 | | | |
| 1738 | PREUSS INC | 950 GRAND STREET | | | BROOKLYN | NY | 11211 | Vendor | $420.00 | | | |
| 1739 | Price, Sybil | 185-01 Hillside Aven, 3t | | | Jamaica | NY | 11432 | Employee | $3,295.48 | | | |
| 1740 | PRIMAX RECOVERIES INC. | 31355 OAK CREST DRIVE | SUITE 100 | | WESTLAKE VILLAG | CA | 91361 | Vendor | $4,368.60 | | | |
| 1741 | PRIMESOURCE | 5911 GREENWOOD PARKWAY | | | BESSEMER | AL | 35022 | Vendor | $145.50 | | | |
| 1742 | PRINTINGHOUSE PRESS | 10 EAST 39TH STREET | 7TH FLOOR | | NEW YORK | NY | 10016 | Vendor | $1,132.52 | | | |
| 1743 | PROCTOR & GAMBLE PHARM | P.O. BOX 100562 | | | ATLANTA | GA | 30384 | Vendor | $3,191.04 | | | |
| 1744 | PROFESSIONAL BENEFIT ADMIN | P O BOX 4687 | | | OAKBROOK | IL | 605224687 | Vendor | $1,665.00 | | | |
| 1745 | PROFESSIONAL CONSTRUCTION CORP | 74 TARGEE STREET | | | STATEN ISLAND | NY | 10304 | Vendor | $250.00 | | | |
| 1746 | PROFESSIONAL EDUCATION CENTER | P O BOX 7447 | | | CHICO | CA | 959277447 | Vendor | $99.85 | | | |
| 1747 | PROFESSIONAL EVALUATION MANGMT | 380 SOUTH BROADWAY | | | HICKSVILLEQ | NY | 11801 | Vendor | $10,000.00 | | | |
| 1748 | PROMED | 19 WEST 44TH STREET | SUIE 316 | | NEW YORK | NY | 10036 | Vendor | $1,167.50 | | | |
| 1749 | PROSKAUER ROSE LLP | ATTN: BART SCHECTMAN, ESQ. | 1585 BROADWAY | | NEW YORK | NY | 10036 | LITIGATION | | | | D |
| 1750 | PROVINCE MaryOfThe CAPUCHIN PS | 213 STANTON STREET | | | NEW YORK | NY | 10002 | Vendor | $350.00 | | | |
| 1751 | PRYOR RESOURCES INC | P O BOX 2951 | | | SHAWNEE MISSION | KS | 66201 | Vendor | $195.00 | | | |
| 1752 | PUBLIC ELECTRIC SUPPLY | 794 SOUTH BROADWAY | | | HICKSVILLE | NY | 11801 | Vendor | $456.90 | | | |
| 1753 | PUBLIC RELATIONS SOCIETY OF | AMERICA | 33 IRVING PLACE | | NEW YORK | NY | 100032376 | Vendor | $600.00 | | | |
| 1754 | Qian, Guo-Xin | 82 Venice Street | | | Staten Island | NY | 10304 | Employee | $42,128.89 | | | |
| 1755 | Quanesha Stinnie | 225 Broadway, Suite 1505 | | | New York | NY | 10007 | Malpractice | | C | U | D |
| 1756 | QUANTUM PRINTING | 460 W 34TH ST 2ND FL | | | NEW YORK | NY | 10001 | Vendor | $16,043.00 | | | |
| 1757 | Queanonur, Potrirankamanis | 201 E 19Th St, Apt. 8L | | | New York | NY | 10003 | Employee | $17,431.66 | | | |
| 1758 | QUEENS SURGICAL CORP | 109-10 LIBERTY AVENUE | | | RICHMOND HILLS | NY | 11419 | Vendor | $294.00 | | | |
| 1759 | QUENTIN MEDICAL LABORATORY | 140 58 STREET | | | BROOKLYN | NY | 11220 | Vendor | $840.00 | | | |
| 1760 | Quiguyan, Loma C | 520 E. 72nd St., Apt. 4B | | | New York | NY | 10021 | Employee | $1,680.00 | | | |
| 1761 | QUINN, Nancy H | Seven Ox Bow | | | New Providence | NJ | 07974 | Employee | $4,683.49 | | | |
| 1762 | QUINOLA MERALYN | 77-17 PASONS BLVD # 1 | | | FLUSHING | NY | 11366 | | $7,510.00 | | | |
| 1763 | R A C MARKETING | BOX 4095 | | | BURLINGTON | VT | 54064095 | Vendor | $437.50 | | | |
| 1764 | R C G INFORMATION TECHNOLOGY | 55 BROAD STREET | | | NEW YORK | NY | 10004 | Vendor | $22,000.00 | | | |
| 1765 | R D S DELIVERY SERV CO INC | 436 EAST 11TH STREET | | | NEW YORK | NY | 10009 | Vendor | $1,506.00 | | | |
| 1766 | RAAM'S BOTTLED WATER & COOLER | 111-06 101 AVENUE | | | RICHMOND HILL | NY | 11419 | Vendor | $65.00 | | | |
| 1767 | Rabelo, Jose J | 300 Rector Place, Apt # 8s | | | New York | NY | 10280 | Employee | $59,044.72 | | | |
| 1768 | RACHEL BERNARD | 575 OCEAN AVENUE | | | BROOKLYN | NY | 11226 | | $5,913.81 | | | |
| 1769 | RACHEL CAPUYAN-KILLIP | 117 EAST SHEFFIELD AVE | | | ENGLEWOOD | NJ | 07631 | Vendor | $199.00 | | | |
| 1770 | Racho, Remedios | 40 Barkley Rd | | | Old Bridge | NJ | 08857 | Employee | $16,152.77 | | | |
| 1771 | RACQUEL MENDOZA | 53 SYCAMORE RD | | | JERSEY CITY | NJ | 07305 | Vendor | $149.00 | | | |
| 1772 | RADIOSURGERY NEW YORK, LLC | C/O TRACY & STILLWELL, P.C. | 1688 VICTORY BLVD. | | STATEN ISLAND | NY | 10314 | LITIGATION | | | | D |
| 1773 | RADIUS MEDICAL | 3700 CAMPUS DRIVE | SUITE 204 | | NEWPORT BEACH | CA | 92660 | Vendor | $10,661.00 | | | |
| 1774 | Radzieta, Teresa | 140 Kent Street | | | Brooklyn | NY | 11222 | Employee | $17,214.00 | | | |
| 1775 | Rafanan, Tito | 116 Highview Dr | | | Woodbridge | NJ | 07095 | Employee | $14,508.94 | | | |
| 1776 | Rahman, Daniel | 253 W. 73rd St., Apt. 5j | | | New York | NY | 10023 | Employee | $38,708.71 | | | |
| 1777 | RAINMAKER SYSTEMS INC | P.O BOX 1837 | | | SAN ANTONIO | TX | 78296 | Vendor | $24,000.00 | | | |
| 1778 | RAMDASS, YUNKLIN | 286 SOUTH STREET APT 22F | | | NEW YORK | NY | 10002 | | $98.10 | | | |
| 1779 | RAMEAU, MARIE-NICOLE | 1745 E 21 STREET | | | BROOKLYN | NY | 11229 | | $100.00 | | | |
| 1780 | Ramos, Shirley M | 7444 Fountain Crest Ave | | | Las Vegas | NV | 89113 | Employee | $14,159.02 | | | |
| 1781 | Ramseur, Randy, Administrator of the Goods, Chattels and Credits of Betty M. Harrison, Deceased, and Randy Ramseur, Individually | 276 Fifth Avenue, Suite 405 | | | New York | NY | 10001 | Malpractice | | C | U | D |
| 1782 | RAPID DIAGNOSTICS | 41 AW MERRICK ROAD STE 8 | | | VALLEY STREAM | NY | 11580 | Vendor | $450.00 | | | |
| 1783 | RAPID PORTABLE X-RAY SERVICE | 320 POST AVENUE | | | WESTBURY | NY | 11590 | Vendor | $159.47 | | | |
| 1784 | RAWLINGS FINANCIAL SERV.LLC | 325 WEST MAIN STREET | SUITE 1750 | | LOUISVILLE | KY | 40202 | Vendor | $25,817.99 | | | |
| 1785 | Ray, John | 450 95Th St., Apt# E 1 | | | Brooklyn | NY | 11209 | Employee | $4,063.03 | | | |
| 1786 | RAYMOND LARAJA | 8 EDGEHILL CLOSE | | | BRONXVILLE | NY | 10708 | Vendor | $4,708.70 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1787 | RAYMOND POLINO | 55 26 69TH STREET | APT 2C | | MASPETH | NY | 11378 | Vendor | $50.00 | | | |
| 1788 | RAZVAN CACIULA | 279 THAYER POND ROAD | | | WILTON | CT | 06897 | Vendor | $100.00 | | | |
| 1789 | RBSD ARCHITECTS | C/O GOGICK, BYRNE & O'NEILL LLP | 11 BROADWAY | | NEW YORK | NY | 10004 | Vendor | $64,597.42 | | | |
| 1790 | RC MEDICAL INC | P.O. BOX 833 | 12 ELLEN DR | | TOLLAND | CT | 06084 | Vendor | $575.83 | | | |
| 1791 | RCM TECHNOLOGIES, INC | THE CONSORTIUM | P.O. BOX 7777-W0570 | | PHILADELPHIA | PA | 191750570 | Vendor | $10,178.25 | | | |
| 1792 | RECCO HEALTHCARE SERV INC | PO BOX 291 | | | MASSAPEQUA | NY | 11758 | Vendor | $420.00 | | | |
| 1793 | RECORD PROGRAMS INC | 35910 HOCKING DRIVE | | | LOGAN | OH | 43138 | Vendor | $3,220.00 | | | |
| 1794 | REDELL EBANKS | 32-25 88TH STREET | APT#410 | | EAST ELMHURST | NY | 11369 | Vendor | $368.00 | | | |
| 1795 | Redhead, Gwynneth | 122-24 192nd St. | | | Jamaica | NY | 11413 | Employee | $17,209.65 | | | |
| 1796 | REGENERATION TECHNOLOGIES INC | 1 INNOVATION DRIVE | | | ALACHUA | FL | 32615 | Vendor | $7,430.00 | | | |
| 1797 | REGIONAL EMS COUNCIL OF NYC | 475 RIVERSIDE DR SUITE 1929 | | | NEW YORK | NY | 101151370 | Vendor | $85.00 | | | |
| 1798 | REGIONAL MEDICAL TRANSPORT | P O BOX 53242 | | | PHOENIX | AZ | 850723242 | Vendor | $2,252.04 | | | |
| 1799 | REIMBURSEMENT REVIEW ASSOCIATE | INC. | 881 MAIN STREET PMB #299 | | SAYREVILLE | NJ | 08872 | Vendor | $7,252.50 | | | |
| 1800 | REIMBURSEMENT SERVICES GROUP | GENERAL POST OFFICE | P.O. BOX 27906 | | NEW YORK | NY | 100877906 | | $150,000.00 | | | |
| 1801 | REINACH WOLF,ROTHMAN & STERN LLP | ATTORNEYS AT LAW | 60 CUTTER MILL ROAD | SUITE 407 | GREAT NECK | NY | 11201 | Vendor | $25,697.44 | | | |
| 1802 | RELIABLE COMMUNITY CARE INC. | C/O AMOS WEINBERG, ESQ. | 49 SOMERSET DRIVE SOUTH | | GREAT NECK | NY | 11020 | LITIGATION | | | | D |
| 1803 | RELIABLE SOURCE INC | 716 OAK CIRCLE DRIVE EAST | | | MOBILE | AL | 36609 | Vendor | $1,300.00 | | | |
| 1804 | RELIANCE MACHINING INC | 43-35 VERNON BLVD | | | LONG ISLAND CITY | NY | 11101 | Vendor | $7,400.00 | | | |
| 1805 | REMEDIOS RACHO | 40 BARKLEY ROAD | | | OLD BRIDGE | NJ | 08857 | Vendor | $75.00 | | | |
| 1806 | RENATO GARMA | 131 TERHUNE AVENUE | | | JERSEY CITY | NJ | 07305 | Vendor | $99.00 | | | |
| 1807 | RENAU SOLANGE | 1049 EAST 15TH STREET | | | BROOKLYN | NY | 11229 | | $142.00 | | | |
| 1808 | RENAUD SOLANGE | 1049 EAST 15TH ST | | | BROOKLYN | NY | 11229 | | $6,846.21 | | | |
| 1809 | RENNERT BILINGUAL | 216 EAST 45TH STEET | | | NEW YORK | NY | 10017 | Vendor | $266.00 | | | |
| 1810 | RENTOKIL-PEST CONTROL INC. | C/O BERT TERAS, ESQ. | PO BOX 149 | | OLD WESTBURY | NY | 11568 | LITIGATION | | | | D |
| 1811 | RESPIRONICS | 1010 MURRY RIDGE LANE | | | MURRYSVILLE | PA | 156688525 | Vendor | $1,378.75 | | | |
| 1812 | RESPONSE PERSONNEL INC | 23 EAST 39 STREET | | | NEW YORK | NY | 10016 | Vendor | $12,621.70 | | | |
| 1813 | REV.ANDREW SIOLETI | 222 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $11,560.89 | | | |
| 1814 | REVGRO | 711 STEWARD AVENUE | SUITE 110 | | GARDEN CITY | NY | 11530 | Vendor | $78,173.14 | | | |
| 1815 | Reyes, Daisy | 1455 Sheridan Ave., Apt. 1i | | | Bronx | NY | 10457 | Employee | $4,078.90 | | | |
| 1816 | REYNALDO MICU | 16 HIGHLAND AVENUE | | | JERSEY CITY | NJ | 07306 | Vendor | $149.00 | | | |
| 1817 | REYNARDUS & MOYA | 817 BROADWAY, 2ND FLOOR | | | NEW YORK | NY | 10003 | Vendor | $14,940.49 | | | |
| 1818 | RICARDO VASQUEZ | 201 EAST 19TH STREET #6K | | | NEW YORK | NY | 10003 | Vendor | $761.43 | | | |
| 1819 | RICHARD FAZZOLARE | 31 DRAKE COURT | | | RABDOLPH | NJ | 07869 | Vendor | $535.25 | | | |
| 1820 | RICHARD HIRSCHMAN | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $590.30 | | | |
| 1821 | RICHARD MORRISON | 172 EAST 4TH ST | APT #8F | | NEW YORK | NY | 10009 | Vendor | $890.00 | | | |
| 1822 | RICHARD NG/ER | 201 EAST 19TH STREET | APT.#12J | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1823 | RICHARD PANIO | 505 WHITE PLAINS RD 2H | | | EASTCHESTER | NY | 10709 | | $31.80 | | | |
| 1824 | RICHARD, WILLIAMS | 128-44 HOOK CREEK BLVD | | | ROSEDALE | NY | 11422 | | $218.65 | | | |
| 1825 | RIOLLADO, ADA | 85 COLUMBIA ST APT 13A | | | NEW YORK | NY | 10002 | | $7,408.65 | | | |
| 1826 | RIVERA CACERES, Ines | 33-18 31st Avenue 2R | | | Astoria | NY | 11106 | Employee | $1,733.18 | | | |
| 1827 | Rivera-Herrera, Jacqueline | 2 Haven Plaza, Apt. 6F | | | New York | NY | 10009 | Employee | $18,551.74 | | | |
| 1828 | Rivera, Janet | 695 Knickerbocker Av | | | Brooklyn | NY | 11221 | Employee | $1,754.10 | | | |
| 1829 | RIVERA, Yadira | 7 Arigot Ct. | | | Hillsdale | NJ | 07974 | Employee | $2,639.25 | | | |
| 1830 | Rizk, Ciril C | 45 East 89th Street, Apt. 15b | | | New York | NY | 10128 | Employee | $34,864.69 | | | |
| 1831 | RNA MEDICAL | P O BOX 3324 | | | BOSTON | MA | 02241 | Vendor | $8,292.00 | | | |
| 1832 | ROBERT CAGLIERO | 74 KNOLLWOOD DR | | | LARCHMONT | NY | 10538 | Vendor | $209.80 | | | |
| 1833 | ROBERT DOUGLAS,LABOR | 767 ADDISON STREET | | | WOODMERE | NY | 10003 | Vendor | $750.00 | | | |
| 1834 | ROBERT GROSSI M.D. | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $3,105.38 | | | |
| 1835 | ROBERT STACHLIK | 53 E 95TH STRET | APT#1B | | NEW YORK | NY | 10128 | Vendor | $100.00 | | | |
| 1836 | Robinson, Kevin A | 4623 6th Ave | | | Brooklyn | NY | 11220 | Employee | $3,023.76 | | | |
| 1837 | Roble, Leonida | 147 Clendeuny Ave | | | Jersey City | NJ | 07304 | Employee | $24,171.73 | | | |
| 1838 | RODGERS, Paul | 902 Bayley Ct. | | | Bridgewater | NJ | 08807 | Employee | $5,018.60 | | | |
| 1839 | RODRIGUEZ LOURDE | 163 ARLINGTON AVE | | | BROOKLYN | NY | 11207 | | $349.00 | | | |
| 1840 | Rodriguez, Daisy M | 530 F Grand Street, Apt. 10e | | | New York | NY | 10002 | Employee | $30,528.18 | | | |
| 1841 | RODRIGUEZ, Robert | 31 Dancing Ridge Rd. | | | E. Stroudsburg | PA | 18301 | Employee | $35.32 | | | |
| 1842 | ROMAN, YOLANDA | 320 RESERVOIR OVAL APT 3K | | | BRONX | NY | 10467 | | $152.00 | | | |
| 1843 | ROMUALO EKSTEROWICZ | 702 HUMBOLDT STREET | APT 2 | | BROOKLYN | NY | 11222 | Vendor | $161.00 | | | |
| 1844 | RONALD D HARIRI & ASSOCIATES | 767 THIRD AVE 36TH FLOOR | | | NEW YORK | NY | 10017 | Vendor | $19,484.70 | | | |
| 1845 | RONALD FLEHER | 108 LUQUER ROAD | | | PORT WASHINGTON | NY | 11050 | Vendor | $59.91 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1846 | Rondeau, Vennette M | 120 West 97th St., Apt. 11G | | | New York | NY | 10025 | Employee | $1,019.85 | | | |
| 1847 | RONI ROITMAN | 100 OLD PALISADE ROAD | APT # 1912 | | FORT LEE | NJ | 07024 | Vendor | $250.00 | | | |
| 1848 | RONNIE GRANT | 984 EAST 42ND STREET | | | BROOKLYN | NY | 11210 | Vendor | $199.10 | | | |
| 1849 | ROQUE, KIMBERLY | 130 EAST 39TH STREET | | | BROOKLYN | NY | 11203 | | $70.00 | | | |
| 1850 | ROQUE, PRECIOSA | 118 SUSSEX ROAD | | | FLORAL PARK | NY | 11003 | | $168.80 | | | |
| 1851 | Roque, Rosel | 1707 Summerfield St. | | | Ridgewood | NY | 11385 | Employee | $23,514.38 | | | |
| 1852 | ROSA MARIA PEREZ | 10928 97TH ST | | | OZONE PARK | NY | 11417-2108 | | $8,777.59 | | | |
| 1853 | ROSALINDA SAGLES | 270 FIRST AVE | APT 10-E | | NEW YORK | NY | 10009 | Vendor | $448.00 | | | |
| 1854 | ROSE DEFINO | 243 EAST 27TH ST | APT 10B | | NEW YORK | NY | 10016 | Vendor | $246.80 | | | |
| 1855 | ROSE K STERN | 2077 CENTER AVE | | | FORT LEE | NJ | 07024 | Vendor | $60.40 | | | |
| 1856 | ROSE WYNN | 142 PARK LANE | | | MASSAPEQUA | NY | 11758 | Vendor | $876.00 | | | |
| 1857 | ROSE YU-CHIN | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $1,439.00 | | | |
| 1858 | ROSEMARIE ECCLESTON | 15 RICHARD LANE | | | HUNTINGTON | NY | 11743 | Vendor | $200.00 | | | |
| 1859 | ROSEMARY A TOWNLEY | 4 COOLIDGE STREET | | | LARCHMONT | NY | 10538 | Vendor | $1,000.00 | | | |
| 1860 | ROSEMARY DAESCHER | 280 1ST AVE APT 7A | | | NEW YORK | NY | 10009 | Vendor | $119.00 | | | |
| 1861 | Rosenberg, Francine | 76-35 113th St. | | | Forest Hills | NY | 11375 | Employee | $20,497.74 | | | |
| 1862 | Rosenberg, Gary I | Rr 168 P.O. 549 | | | Canadensis | PA | 18325 | Employee | $11,608.31 | | | |
| 1863 | Rosenblatt, Irma | 240 E. 32nd St., Apt. 3d | | | New York | NY | 10016 | Employee | $1,831.10 | | | |
| 1864 | ROSENWACH TANK CO INC | 40-25 CRESCENT STREET | | | LONG ISLAND CITY | NY | 11101 | Vendor | $14,400.00 | | | |
| 1865 | Ross, Marc | 18 Lewiston Court | | | Briarcliff Manor | NY | 10510 | Employee | $9,337.01 | | | |
| 1866 | ROUSSEAU ANDRISE | 6400 SAYNDERS STREET | | | REGO PARK | NY | 11374 | | $425.00 | | | |
| 1867 | Rowe, Francois | 776 Briarcliff Ave. | | | Maywood | NJ | 07607 | Employee | $16,830.40 | | | |
| 1868 | ROY HOWELL | 6230 WILSHIRE BLVD PMB 1769 | | | LOS ANGELES | CA | 900485104 | Vendor | $402.20 | | | |
| 1869 | ROYAL CARE INC | 4825 NEW UTRECHT AVENUE | | | BROOKLYN | NY | 11219 | Vendor | $1,296.00 | | | |
| 1870 | RRT GROUP, INC | 81 SOUTH TERMINAL DRIVE | | | PLAINVIEW | NY | 11803 | Vendor | $524.75 | | | |
| 1871 | RUBENSTEIN COMMUNICATIONS, INC | 1345 AVENUE OF THE AMERICAS | | | NEW YORK | NY | 101050109 | Vendor | $76,438.39 | | | |
| 1872 | Rubia, Imelda | 52 Bernice Road | | | Belleville | NJ | 07109 | Employee | $16,410.23 | | | |
| 1873 | RUKSIN MOSCOU FALTISCHECK, P.C | 1425 RECKSON PLAZA | | | UNIONDALE | NY | 115561425 | Vendor | $1,861.50 | | | |
| 1874 | RUSKIN MOSCOUALTISCHEK P.C | 1425 RECKSON PLAZA | | | UNIONDALE | NY | 11556 | Vendor | $2,232.50 | | | |
| 1875 | RX-DATA-PAC-SERVICE | 907 TERWILLIGERS TRAIL | | | CINCINNATI | OH | 45249 | Vendor | $75.00 | | | |
| 1876 | RYAN WOODY | 239 PARK AVE SOUTH APT 9B | | | NEW YORK | NY | 10003 | Vendor | $50.00 | | | |
| 1877 | RYNELL LASERNA | 420 EAST 58TH STREET | APT 17C | | NEW YORK | NY | 10022 | | $512.00 | | | |
| 1878 | Sabatini, Maria | 253 Garth Road, Apt. 2m | | | Scarsdale | NY | 10583 | Employee | $202,436.25 | | | |
| 1879 | SABRA CAR LIMOUSINE SERVICE | 326 SECOND AVE | | | NEW YORK | NY | 10003 | Vendor | $77.93 | | | |
| 1880 | SADARANGANI, Gurmukh | 315 Avenue C Apt. 8C | | | New York | NY | 10009 | Employee | $923.74 | | | |
| 1881 | SAF-T-PAK | 17854-106 A AVENUE | ATTN: ANNIE | | EDMONTON | | | Vendor | $646.17 | | | |
| 1882 | SAFE GUARD FENCE CO | 58-42 MASPETH AVE | | | MASPETH | NY | 11378 | Vendor | $1,850.00 | | | |
| 1883 | Sagles, Rosalinda | 270 First Ave., #10-E | | | New York | NY | 10009 | Employee | $18,369.70 | | | |
| 1884 | SAINT VINCENT'S CATHOLIC | 450 W 33RD STREET | | | NEW YORK | NY | 10001 | Vendor | $8,695.19 | | | |
| 1885 | SALVDOR ZALDANA | 5101 39TH AVENUE | | | LONG ISLAND CITY | NY | 11104 | | $20.00 | | | |
| 1886 | Salvioni, Daniel | 350 EAST 57TH STREET | | | NEW YORK | NY | 10022 | Litigation | $536,211.51 | | | D |
| 1887 | SAMANTHA PADULA | 500 B GRAND STREET PAT 9C | | | NEW YORK | NY | 10002 | | $40.00 | | | |
| 1888 | SAMUEL CARUTHERS | 201 EAST 19TH ST APT 5G | | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 1889 | San Jose, Aida | 201 E. 19Th Street, Apt. 9b | | | New York | NY | 10003 | Employee | $7,232.13 | | | |
| 1890 | Sanchez, Carmel | 282 Danforth Avenue | | | Jersey City | NJ | 07305 | Employee | $12,423.78 | | | |
| 1891 | SANDRA CHAPPEL | 544 WEST 157TH STREET | APT 4 | | NEW YORK | NY | 10032 | Vendor | $5,940.00 | | | |
| 1892 | SANDRA MOULOUDJ | 39 OLD COUNTRY ROAD | | | DEER PARK | NY | 11729 | Vendor | $611.87 | | | |
| 1893 | SANDRO LAFERLA | 151 EAST 80TH STREET | APT #12 | | NEW YORK | NY | 10021 | Vendor | $341.00 | | | |
| 1894 | SANOFI PASTEUR | 12458 COLLECTION CENTER DRIVE | | | CHICAGO | IL | 60693 | Vendor | $455.80 | | | |
| 1895 | Santelices, Francia | 289 Clendenny Ave | | | Jersey City | NJ | 07304 | Employee | $20,320.28 | | | |
| 1896 | SANTIAGO, Frances M | 32-16 165th St. | | | Flushing | NY | 11358 | Employee | $1,198.66 | | | |
| 1897 | SANTOS, Esteban | 331 E. 29th St. Apt. 3P | | | New York | NY | 10016 | Employee | $699.80 | | | |
| 1898 | Santos, Yazmin | 508 W. 158th St., Apt. 43 | | | New York | NY | 10032 | Employee | $2,885.39 | | | |
| 1899 | SARAH LONG | 535 EAST 78TH STREET | #5C | | NEW YORK | NY | 10021 | Vendor | $120.00 | | | |
| 1900 | SAUL MELMAN | 204 HUNTINGTON ST | APT 2J | | BROOKLYN | NY | 112313968 | Vendor | $494.00 | | | |
| 1901 | Sawaryn, Oskana | 363 Seventh Avenue, Suite 400 | | | New York | NY | 10001 | Malpractice | | C | U | D |
| 1902 | SCALES INDUSTRIAL TECHONOLOGIE | 110 VOICE RD | | | CARLE PLACE | NY | 11514 | Vendor | $1,470.00 | | | |
| 1903 | Scarpati, Rosann | 55 Arbutus Ave. | | | Staten Island | NY | 10312 | Employee | $5,501.33 | | | |
| 1904 | SCC(SOFT COMPUTER CONSULTANTS) | 5400 Tech Data Drive | | | Clearwater | FL | 33760 | Vendor | $840.60 | | | |
| 1905 | Schatz, Walter | 690 Neptune Blvd | | | Long Beach | NY | 11561 | Employee | $10,101.84 | | | |
| 1906 | SCHMITT, BERNARD | 1136 QUAKERHILL ROAD | | | PAWLING | NY | 12564 | | $5,523.64 | | | |
| 1907 | SCHOOL SISTER OF NORTH DAME | 345 BELDEN HILL RD | | | WILTON | CT | 06897 | Vendor | $920.07 | | | |
| 1908 | Schrank, Linda & Weitz, Phil | 1370 RexCorp Plaza | | | Uniondale | NY | 11556-0188 | Malpractice | | C | U | D |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | SCHWARTZ, AVA | 28 READING AVENUE | | | STATEN ISLAND | NY | 10312 | | $141.00 | | | |
| 1910 | SCHWARTZ, LEONARD | 28 READING AVENUE | | | STATEN ISLAND | NY | 10312 | | $98.00 | | | |
| 1911 | SCIENTIFIC EQUIPMENT | 109 URBAN AVENUE | ATTN: SUSAN GRAF | | WESTBURY | NY | 11590 | Vendor | $1,200.00 | | | |
| 1912 | SCOTT E LEE MD | 201 EAST 19TH ST | APT#3A | | NEW YORK | NY | 10003 | Vendor | $183.68 | | | |
| 1913 | SCOTT RICHHEIMER | 75 WEST WALL STREET | #12L | | NEW YORK | NY | 10006 | Vendor | $1,081.80 | | | |
| 1914 | SCS PRINTING & OFFICE PRODUCTS | C/O LOYD & REILLY, PLLC | 77 MILL ROAD | | FREEPORT | NY | 11520 | LITIGATION | | | | D |
| 1915 | SDS | P.O BOX 409740 | | | ATLANTA | GA | 30384 | Vendor | $845.20 | | | |
| 1916 | Sebastian, Ruel | 199 Bergen Turnpike | | | Ridgefield Park | NJ | 07660 | Employee | $14,405.55 | | | |
| 1917 | SEBASTIANO CASSARO MD | 247 THIRD AVE STE 504 | | | NEW YORK | NY | 10010 | Vendor | $1,900.00 | | | |
| 1918 | Sequio-Manaois, Maria | 28 E. 51St Street, Apt. 1 | | | Bayonne | NJ | 07002 | Employee | $15,300.26 | | | |
| 1919 | SEVILLA, KRYSTYNA | 67-40 BOOTH ST 2P | | | FORESTHILLS | NY | 11375 | | $245.00 | | | |
| 1920 | SG RISK LLC | 1050 WALL STREET WEST | SUITE 340 | | LYNDHURST | NJ | 07071 | Vendor | $7,500.00 | | | |
| 1921 | Shah, Jilan | 207 E. 37th St., Apt. 6l | | | New York | NY | 10016 | Employee | $13,431.00 | | | |
| 1922 | SHAMEELA BAKHSH | 23 WEST 73RD ST | APT #907 | | NEW YORK | NY | 10023 | Vendor | $600.00 | | | |
| 1923 | SHAMROCK SCIENTIFIC | SPECIALTY SYSTEMS | PO BOX 143 | | BELLWOOD | IL | 60104 | Vendor | $933.60 | | | |
| 1924 | Sheehan, Peter | 422 E. 72nd St., Apt. 24e | | | New York | NY | 10021 | Employee | $1,841.10 | | | |
| 1925 | SHEILA BYRNE | 345 E 94TH STREET | APT 3F | | NEW YORK | NY | 10128 | Vendor | $1,154.95 | | | |
| 1926 | SHELLEY'S PRIME MEATS | 700 BERGEN AVENUE | | | JERSEY CITY | NJ | 07306 | Vendor | $1,794.14 | | | |
| 1927 | SHELLIRA, GIRLOFMIM | 244 68TH STREED APT 7D | | | BROOKLYN | NY | 11214 | | $1,457.75 | | | |
| 1928 | SHELLIRA, JULIA | 244 68TH STREED APT 7D | | | BROOKLYN | NY | 11214 | | $765.60 | | | |
| 1929 | SHELLIRA, MIMOZA | 244 68TH STREED APT 7D | | | BROOKLYN | NY | 11214 | | $462.00 | | | |
| 1930 | SHERIDAN, Francis X | 626 E. 20th St. Apt. 9A | | | New York | NY | 10009 | Employee | $1,487.00 | | | |
| 1931 | SHIRIN HASSAN | 107-35 106 STREET | | | OZONE PARK | NY | 11417 | Vendor | $50.48 | | | |
| 1932 | Shlaferman, Liliya | 134 Bay 26t. | | | Brooklyn | NY | 11214 | Employee | $10,820.39 | | | |
| 1933 | SHLOMO REISS | 333 EAST 23RD ST | APT #3D | | NEW YORK | NY | 10010 | Vendor | $768.00 | | | |
| 1934 | Shmunko, Yevgeniya | 302 Marine Ave., Apt. B2 | | | Brooklyn | NY | 11209 | Employee | $2,162.03 | | | |
| 1935 | Sholubka, Hanna | 1821 Stockholm St. | | | Ridgewood | NY | 11385 | Employee | $7,742.83 | | | |
| 1936 | SHORE PHARMACEUTICAL PROVIDERS | C/O BANK OF AMERICA | P.O.BOX 34815 | | NEWARK | NJ | 71894815 | Vendor | $585,069.22 | | | D |
| 1937 | SHOREGROUP | 460 WEST 35TH STREET | | | NEW YORK | NY | 10001 | Vendor | $664.97 | | | |
| 1938 | SHULMAN, Mirela | 119 Hards Land | | | Lawrence | NY | 11559 | Employee | $1,104.69 | | | |
| 1939 | Sibal, Herminia | 429 Wayne St | | | Jersey City | NJ | 07302 | Employee | $17,638.99 | | | |
| 1940 | Sickles, Alan D | 215 E. 68th St., Apt. 23a | | | New York | NY | 10021 | Employee | $72,864.44 | | | |
| 1941 | SIEMENS MED. SOLUTIONS | P.O BOX 7777 | W3580 | | PHILADEPHIA | PA | 19175 | Vendor | $55,137.88 | | | |
| 1942 | SIEMENS FINANCIAL SERVICES | C/O BENOWICH LAW, LLP | 1025 WESTCHESTER AVE | | WHITE PLAINS | NY | 10604 | VENDOR | $440,903.92 | | | |
| 1943 | SIEMENS FINANCIAL SERVICES,INC | 51 VALLEY STREAM PARKWAY | MC K-21 | | MALVERN | PA | 19355 | Maintenance | $330,000.00 | | | D |
| 1944 | SIEMENS FINANCIAL SERVICES,INC | 51 VALLEY STREAM PARKWAY | MC K-21 | | MALVERN | PA | 19355 | Vendor | $130,035.00 | | | |
| 1945 | SIEMENS HEARING INSTITUTE | PO BOX 751019 | | | CHARLOTTE | NC | 28275 | Vendor | $3,806.43 | | | |
| 1946 | SIEMENS MED SOLUTIONS LB W3580 | MELLON BANK EAST | 701 MARKET ST | ATT: WHOLESALE LOCK BOX RM #199 | PHILADELPHIA | PA | 19106 | Vendor | $3,049.76 | | | |
| 1947 | SIEMENS MED. SOL USA | ATTN: BILL GOWEN | 51 VALLEY STREAM PARKWAY | | MALVERN | PA | 19355 | Vendor | $6,144.86 | | | |
| 1948 | SIEMENS WATER TECH | 10 TECHNOLOGY DRIVE | ATTN: KEVIN WAITE | | LOWELL | MA | 01851 | Vendor | $9,511.50 | | | |
| 1949 | SIGNAL,C/O LAMORTE BURNS & CO. | 1050KINGS HIGHWAY NORTH | SUITE # 202 | | CHERRY HILL | NJ | 08034 | Vendor | $5,398.40 | | | |
| 1950 | SIGNORE, ELISA | 56 ST JOHN'S AVE | | | WOODMERE | NY | 11598 | | $40.00 | | | |
| 1951 | SILVANO MARCMETTO | 241 6TH AVE | APT 12D | | NEW YORK | NY | 10014 | Vendor | $427.38 | | | |
| 1952 | Silversmith, Teresa | 809 Virginia Ave. | | | North Bellmore | NY | 11710 | Employee | $3,164.37 | | | |
| 1953 | SILVERSON PARERES&LOMBARDILLP | ATTORNEYS AT LAW | 300 EAST 42ND STREET | | NEW YORK | NY | 10017 | Vendor | $18,251.27 | | | |
| 1954 | SIM NET INC | 10471 COBBS RD | | | GLEN ALLEN | VA | 23059 | Vendor | $2,479.44 | | | |
| 1955 | Simmons, Louise | 99 Park Avenue, Suite 800 | | | New York | NY | 10016 | Malpractice | | C | U | D |
| 1956 | Singson, Nelia | 853 Blue Mountain Lake | | | East Stroudsburg | PA | 18301 | Employee | $14,554.34 | | | |
| 1957 | SISTER ELIZABETH M. SCALAN | 215-28 38TH AVENUE | | | BAYSIDE | NY | 11361 | Vendor | $85.00 | | | |
| 1958 | Sisters Consolata | 201 E. 19th St. | | | New York | NY | 10003 | Employee | $5,462.68 | | | |
| 1959 | Sisters Giancane | 201 E. 19th St. | | | New York | NY | 10003 | Employee | $1,440.66 | | | |
| 1960 | Sisters June | 201 E. 19th St. | | | New York | NY | 10003 | Employee | $4,713.85 | | | |
| 1961 | Sisters McKenna | 201 E. 19th St. | | | New York | NY | 10003 | Employee | $7,324.50 | | | |
| 1962 | SISTERS OF MARY REPARATRIX | 62-67 60TH PLC | | | RIDGEWOOD | NY | 11385 | Vendor | $248.79 | | | |
| 1963 | SISTERS OF THE HANDMAID | 93-11 35TH AVENUE | | | JACKSON HEIGHTS | NY | 11372 | Vendor | $600.00 | | | |
| 1964 | Sisters Piccone | 201 E. 19th St. | | | New York | NY | 10003 | Employee | $664.53 | | | |
| 1965 | SKAIR, GEORGE | 794 R 35TH STREET | | | BROOKLYN | NY | 11210 | | $14,995.17 | | | |
| 1966 | SKAIR, GEORGE | 585 SCHENECTADY AVE | | | BROOKLYN | NY | 11203 | | $3,304.20 | | | |
| 1967 | SKELETAL KINETICS | 10201 BUBB ROAD | | | CUPERTINO | CA | 95014 | Vendor | $675.00 | | | |
| 1968 | SKELTON, Susan | 70 University Place Apt. 7 | | | New York | NY | 10003 | Employee | $2,631.50 | | | |
| 1969 | SKYTRON | 5000 36TH STREET SE | | | GRAND RAPIDS | MI | 49512 | Vendor | $44,951.40 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1970 | SMART DOCUMENT SOLUTION(SDS) | P.O BOX 409740 | | | ATLANTA | GA | 303849740 | Vendor | $845.20 | | | |
| 1971 | SMITH & NEPHEW DYONICS-ANDOVER | ENDOSOCPY DIVISION | 150 MINUTEMAN ROAD | | ANDOVER | MA | 01810 | Vendor | $15,097.25 | | | |
| 1972 | SMITH & NEPHEW ENDOSCOPY | 150 MINUTEMAN ROAD | | | ANDOVER | MA | 01810 | Vendor | $13,062.57 | | | |
| 1973 | Smith, Anthony | 11 Anne Terrace | | | South Amboy | NJ | 08879 | Employee | $50,677.29 | | | |
| 1974 | Smith, Avery | 1306 Clay Avenue, #3 | | | Bronx | NY | 10456-1701 | Employee | $2,699.63 | | | |
| 1975 | Smith, Lawrence W | 166 E 34th St., Apt. 4j | | | New York | NY | 10016 | Employee | $38,429.20 | | | |
| 1976 | SMITHKLINE BEECHAM CLINICAL | 575 UNDERHILL BLVD | | | SYOSSETT | NY | 11791 | Vendor | $114,903.43 | | | |
| 1977 | Smock, Katherine | 14 Stuyvesant Oval, Apt# 11D | | | New York | NY | 10009 | Employee | $564.62 | | | |
| 1978 | SNOWBIRD CORP | P.O.BOX 5888 | | | HICKSVILLE | NY | 118025888 | Vendor | $966.07 | | | |
| 1979 | Soares-Lewis, Daphne | 9521 Jasmine Dr | | | Tobyhanna | PA | 18466 | Employee | $19,735.58 | | | |
| 1980 | SOCIAL WORK P R N | 10680 BARKLEY SUITE 100 | | | OVERLAND PARK | KS | 66212 | Vendor | $25,718.84 | | | |
| 1981 | SODEXO, INC. & AFFILIATES | PO BOX 905374 | | | CHARLOTTE | NC | 282905374 | Vendor | $66,275.40 | | | |
| 1982 | SOFRADIM INC | 200 STONEWALL BLVD SUITE 2A | | | WRENTHAM | MA | 02093 | Vendor | $5,511.60 | | | |
| 1983 | SOFTSCRIPT | 2444 WILSHIRE BLVD, SUITE 280 | | | SANTA MONICA | CA | 90403 | Vendor | $4,804.51 | | | |
| 1984 | SOLLAZZO, Mark | 4 Candlewood Rd. | | | Harriman | NY | 10926 | Employee | $3,705.30 | | | |
| 1985 | SONNY DELA-CRUZ | 187 BROWERTOWN ROAD | | | WEST PATERSON | NJ | 07424 | Vendor | $348.00 | | | |
| 1986 | Sosonova, Svetlana | 95-31 67th Ave. | | | Forest Hills | NY | 11375 | Employee | $3,502.35 | | | |
| 1987 | SOTA (STATE OF THE ART) | 35B STYERTOWNE RD | | | CLIFTON | NJ | 07012 | Vendor | $69.70 | | | |
| 1988 | SOUND EQUIPMENT CORP | 194 BRADY AVENUE | | | HAWTHORNE | NY | 105320252 | Vendor | $1,560.00 | | | |
| 1989 | Spalluto, Susan L | 320 E. 58th St, Apt. 8E | | | New York | NY | 10022 | Employee | $6,180.46 | | | |
| 1990 | SPECIAL TOUCH HOME CARE SERV | 2091 CONEY ISLAND AVENUE | | | BROOKLYN | NY | 11223 | Vendor | $10,860.00 | | | |
| 1991 | SPECIALISTS TEMP PERSONNEL INC | HEALTH CARE SPECIALISTS | 350 5TH AVENUE SUITE 1123 | | NEW YORK | NY | 10118 | Vendor | $1,690.50 | | | |
| 1992 | SPECTRANECTICS | 96 TALAMINE COURT | ATTN: SUE MARQUARDT | | COLORADO SPRINGS | CO | 80907 | Vendor | $1,438.33 | | | |
| 1993 | SPECTRUM DESIGNS | 6387 B ROSE LANE | | | CARPINTENIA | CA | 93013 | Vendor | $208.00 | | | |
| 1994 | SPECTRUM SOFTWARE SOLUTIONS INC | 1035 SEVENTH NORTH STREET | | | LIVERPOOL | NY | 13088 | Vendor | $240.15 | | | |
| 1995 | SPINAL GRAFT TECH. INC. | 12099 COLLECTIONS CENTER DRIVE | | | CHICAGO | IL | 606930120 | Vendor | $45,412.00 | | | |
| 1996 | SPINE-TECH | 7375 BUSH LAKE RD | | | MINNEAPOLIS | MN | 55439 | Vendor | $1,998.00 | | | |
| 1997 | Spinelli, Frank | 520 West 23rd St., Apt. 11c | | | New York | NY | 10011 | Employee | $1,564.42 | | | |
| 1998 | SPINEVISION,INC. | 3003 SUMMET BLVD | SUITE 1400 | | ATLANTA | GA | 30319 | Vendor | $37,333.29 | | | |
| 1999 | SPIRAL SOFTWARE | 7909 CHARLESTON COURT | | | BETHESDA | MD | 20817 | Vendor | $249.00 | | | |
| 2000 | SPOT FREE SERVICES | 9-02 43 ROAD | | | LONG ISLAND CITY | NY | 11101 | Vendor | $21,139.96 | | | |
| 2001 | SPRINGER VERLAG NY INC | JOURNAL FULFILLMENT SERVICES | P O BOX 2485 | | SEACAUCUS | NJ | 07094 | Vendor | $148.73 | | | |
| 2002 | Springer, Sandra | 227-06 112 Rd | | | Queens Vill | NY | 11429 | Employee | $11,820.63 | | | |
| 2003 | SPRINGHOUSE DIRECT | PO BOX 10843 | | | DES MOINES | IA | 503360843 | Vendor | $119.70 | | | |
| 2004 | Sriken, Barbara | 150-62 87 Ave | | | Jamaica | NY | 11432 | Employee | $12,266.17 | | | |
| 2005 | SSEBASTIAN ZEPULLA | 328 EAT 11TH STREET | | | NEW YORK | NY | 10003 | Vendor | $2,500.00 | | | |
| 2006 | ST ANTHONY PUBLISHING INC | INGENIX | P O BOX 96561 | | WASHINGTON | DC | 200906561 | Vendor | $1,499.10 | | | |
| 2007 | ST CABRINI NURSING HOME | 115 BROADWAY | | | DOBBS FERRY | NY | 10522 | Vendor | $2,075.80 | | | D |
| 2008 | ST JOSEPH'S HOSPITAL MC | P O BOX 26035N | | | NEWARK | NJ | 07101 | Vendor | $3,797.85 | | | |
| 2009 | ST MARKS CHURCH IN THE BOWERY | 131 EAST 10TH STREET | | | NEW YORK | NY | 10003 | Vendor | $400.00 | | | |
| 2010 | ST VINCENT DE PAUL RESIDENCE | 900 INTERVALE AVE | | | BRONX | NY | 10459 | Vendor | $4,984.35 | | | |
| 2011 | ST VINCENT'S HOSPITAL & | MEDICAL CENTER | 153 W 11TH STREET | | NEW YORK | NY | 10011 | Vendor | $3,202,004.72 | | | |
| 2012 | ST VINCENTS/EMS AMBULANCE | 100 ROUTE 59 | SUITE 103A | | SUFFERN | NY | 10901 | Vendor | $120.00 | | | |
| 2013 | St. Francis,Friars, | 151 Thompson St. | | | New York | NY | 10012 | Employee | $5,809.14 | | | |
| 2014 | ST. JOHN COMPANIES, INC. | P. O. BOX 51263 | | | LOS ANGELES | CA | 900515563 | Vendor | $749.58 | | | |
| 2015 | ST.CHARLES MANUFACTURING | C/O ATLANTIC MEDCO | 166 BLOOMFIELD AVE | | VERONA | NJ | 07044 | Vendor | $245.00 | | | |
| 2016 | STACKHOUSE INCORPORATED | 1100 BIRD CENTER DRIVE | | | PALM SPRINGS | CA | 92262 | Vendor | $2,078.75 | | | |
| 2017 | STAFFING REMEDIES | P.O.BOX 360738 | | | PITTSBURGH | PA | 152516738 | Vendor | $20,749.00 | | | |
| 2018 | STANDARD REGISTER CO. | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 2019 | STANDARD TEXTILE | ONE KNOLLCREST DRIVE | | | CINCINNATI | OH | 45222 | Vendor | $37,044.06 | | | |
| 2020 | STAPLES DIRECT | 769 BROADWAY | | | NEW YORK | NY | 10003 | Vendor | $1,931.28 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2021 | STARBUCKS COFFEE COMPANY | 2401 UTAH AVENUE SOUTH | P.O BOX 34067 | | SEATTTLE | WA | 98124 | Vendor | $15,171.33 | | | |
| 2022 | STAT MEDICAL ANSWERING SERVICE | 209 EAST 81ST STREET | | | NEW YORK | NY | 10028 | Vendor | $11,319.95 | | | |
| 2023 | STATE EDUCATION DEPARTMENT | PROFESSIONAL LICENSING SVC | 89 WASH INGTON AVENUE | | ALBANY | NY | 122341000 | Vendor | $245.00 | | | |
| 2024 | STATE FARM MUTAL AUTOMOBILE INS.CO. | POUGHKEEPSIE CSO | 2645 SOUTH ROAD | | POUGHKEEPSOE | NY | 12601 | Vendor | $1,737.99 | | | |
| 2025 | STATE OF CONNECTICUT | 25 SIGOURNEY STREET | 7TH FLOOR | | HARTFORD | CT | 06106 | Vendor | $1,782.92 | | | |
| 2026 | STATE OF FLORIDA DISBURSEMENT UNIT | P.O.BOX 8500 | | | TALLAHASSEE | FL | 323148500 | Vendor | $260.00 | | | |
| 2027 | STATEN ISLAND UNIV HOSPITAL | 256 MASON AVENUE | | | STATEN ISLAND | NY | 10305 | Vendor | $150.00 | | | |
| 2028 | STAVNOS PAPASTAVNOU | 21 WINTHROP DRIVE | | | DIXHILL | NY | 11746 | Vendor | $200.00 | | | |
| 2029 | STEFAN CARPIO | 3502 HULL AVENUE | APT 6C | | BRONX | NY | 10467 | Vendor | $1,000.00 | | | |
| 2030 | Stefanowska, Maria | 85-33 66Th Avenue | | | Rego Park | NY | 11374 | Employee | $15,932.92 | | | |
| 2031 | Steinhardt, Ellen | 277 Ave C, Apt 2f | | | New York | NY | 10009 | Employee | $6,972.45 | | | |
| 2032 | STELLMAR PLUMBING & MECH CORP | 90-02 91ST AVENUE | | | WOODHAVEN | NY | 11421 | Vendor | $2,630.00 | | | |
| 2033 | STEPHEN HURWITZ | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $200.00 | | | |
| 2034 | STEPHEN MORAN M D | 32-10 33RD STREET #5 | | | ASTORIA | NY | 11106 | Vendor | $1,880.45 | | | |
| 2035 | Stephenson, Lenworth | 752 Hancock Street | | | Brooklyn | NY | 11233 | Employee | $5,106.86 | | | |
| 2036 | STERICYCLE INC | 2333 WAUKEGAN | SUITE 300 | ATTENTION: NATALIE DETTMANN | BANNOCKBURN | IL | 60015 | Vendor | $12,200.90 | | | |
| 2037 | STERIS CORP | 5960 HEISLEY ROAD | | | MENTOR | OH | 440601834 | Vendor | $8,935.00 | | | |
| 2038 | STERIS/AMSCO | 2424 WEST 23RD STREET | | | ERIE | PA | 16506 | Vendor | $1,777.00 | | | |
| 2039 | STERLING FACTORS CORP. | C/O HEITNER & BREITSTEIN | 26 COURT ST. | | BROOKLYN | NY | 11242 | LITIGATION | | | | D |
| 2040 | STERLING, Wanda | 512 Rosedale Ave. Apt. B45 | | | Bronx | NY | 10573 | Employee | $1,033.47 | | | |
| 2041 | STEWART, MARTHA | 458 LOUIS AVENUE | | | S. FLORAL PARK | NY | 11001 | | $8,681.99 | | | |
| 2042 | Stio-Mckenna, Angela M | 79-57 78th Avenue | | | Glendale | NY | 11385 | Employee | $26,416.83 | | | |
| 2043 | STRATEGIC MANAGEMENT | 5911 KINGSTONWNE VILLAGE PARKWAY, STE 210 | | | ALEXANDRIA | VA | 22315 | Vendor | $9,061.22 | | | |
| 2044 | Strenk, Anna | 28-41 34th Street | | | Long Island City | NY | 11103 | Employee | $2,409.43 | | | |
| 2045 | STRYKER ORTHOPEDIC | BOX 93213 | | | CHICAGO Q | IL | 60661 | Vendor | $6,483.80 | | | |
| 2046 | STRYKER MEDICAL | P O BOX 93308 | | | CHICAGO | IL | 60673 | Vendor | $97.28 | | | |
| 2047 | Suarez, Ines | 19 Fiske Pl #b2 | | | Brooklyn | NY | 11215 | Employee | $6,126.24 | | | |
| 2048 | Sullivan, James | 247 West 35th Street, 12th Floor | | | New York | NY | 10001 | Malpractice | | C | U | D |
| 2049 | SULZERMEDICA | SULZER ORTHOPEDICS INC | 9900 SPECTRUM DRIVE | | AUSTIN | TX | 78717 | Vendor | $1,100.00 | | | |
| 2050 | SUN NUCLEAR CORPORATION | 425A PINEDA COURT | | | MELBOURNE | FL | 32940 | Vendor | $145.00 | | | |
| 2051 | SUNGSIL COCCO | 17 WINDY HILL ROAD | | | METUCHEN | NJ | 08840 | Vendor | $289.00 | | | |
| 2052 | SUPPORTIVE CARE | 4653 WHITE PLAINS ROAD | | | BRONX | NY | 10470 | Vendor | $200.00 | | | |
| 2053 | SUSAN MORROW | 375 SOUTH END AVE | APT 5A | | NEW YORK | NY | 10280 | Vendor | $75.00 | | | |
| 2054 | SUSAN T MACKENZIE | 845 WEST END AVENUE | | | NEW YORK | NY | 10025 | Vendor | $1,850.00 | | | |
| 2055 | SUSHMA VIVEKANAND | 1126 FTELEY AVE | APT 4 | | BRONX | NY | 10472 | | $269.00 | | | |
| 2056 | SUTTON-RISI, Valerie | 10 Wren Lane | | | Coram | NY | 11727 | Employee | $4,077.70 | | | |
| 2057 | SWETS BLACKWELL | 22 CORTLAND STREET | | | NEW YORK | NY | 100073107 | Vendor | $442.56 | | | |
| 2058 | SYLVIA CHEROT | 91 GRANDVIEW AVENUE | | | GREAT NECK | NY | 11020 | Vendor | $179.83 | | | |
| 2059 | SYNTHES LTD USA | 1690 RUSSELL ROAD | | | PAOILI | PA | 19301 | Vendor | $3,551.63 | | | |
| 2060 | SYVA DADE BERING COMPANY | 500 GBC DRIVE | ACCT 1061405 | | NEWARK | DE | 19702 | Vendor | $672.00 | | | |
| 2061 | T.W. SMITH CORP | 885 MEEKER AVENUE | | | BROOKLYN | NY | 11222 | Vendor | $79.05 | | | |
| 2062 | TAILFIN FRESH FISH CO. | 65 CENTRAL AVENUE | P.O. BOX 386 | | PASSAIC | NJ | 07055 | Vendor | $118.77 | | | |
| 2063 | TALAVERA, Wilfredo | 148 W 23rd St. Apt. 12B | | | New York | NY | 10011 | Employee | $11,444.88 | | | |
| 2064 | Tamayo, Julita | 37-31 73Rd St., Apt. 6r | | | Jackson Hgts. | NY | 11372 | Employee | $18,245.25 | | | |
| 2065 | Tanada, Gilda | 70 Hillside Ave, First Fl | | | Nutley | NJ | 07110 | Employee | $7,089.91 | | | |
| 2066 | TAPE-TEL ELECTRONICS | 35 WALNUT AVENUE | P O BOX 774 | | CLARK | NJ | 07066 | Vendor | $97.55 | | | |
| 2067 | Taranta, Angelo | 100 BAY PLACE | | | OAKLAND | CA | 94610 | Litigation | $1,117,614.95 | | | D |
| 2068 | Tartakoff, Nancy | 67-40 Yellowstone Bd | | | Forest Hills | NY | 11375 | Employee | $1,556.61 | | | |
| 2069 | Tatoy, Teresita | 22 Clair Street | | | Bloomfield | NJ | 07003 | Employee | $17,126.28 | | | |
| 2070 | TAYLOR CLARK ARCHITECTS | 149 FIFTH AVENUE | | | NEW YORK | NY | 100106801 | Vendor | $6,968.46 | | | |
| 2071 | Taylor, Brenda | 11 Maritime Avenue, 9th Floor | | | White Plains | NY | 10606 | Malpractice | | C | U | D |
| 2072 | TEAMSTERS HEALTH BENEFIT FUND | LOCAL 819 | 1 CARDINAL DRIVE | | LITTLE FALL | NJ | 07424 | Vendor | $1,475.20 | | | |
| 2073 | TECHNOLOGY IN PARTNERSHIP INC | 261 WEST 35TH STREET | 5TH FLOOR | | NEW YORK | NY | 10001 | Vendor | $2,000.00 | | | |
| 2074 | TED DAWSON STUDIO | 80 8TH AVENUE SUITE 1502 | | | NEW YORK | NY | 10011 | Vendor | $400.00 | | | |
| 2075 | TEI BIOSCIENCES | 7 ELKINS STREET | ATTN: NEAL ZWICKER | | BOSTON | MA | 02127 | Vendor | $10,095.00 | | | |
| 2076 | TEIGA, Louise | 515 E. 14th St. Apt. 1H | | | New York | NY | 10009 | Employee | $10.01 | | | |
| 2077 | Teitel, David | 63 N. 3rd St., Apt. 304 | | | Brooklyn | NY | 11211 | Employee | $2,408.32 | | | |
| 2078 | TELEMATE NET SOFTWARE INC | 400 GALLERIA PARKWAY | SUITE 300 | | ATLANTA | GA | 30339 | Vendor | $10,012.00 | | | |
| 2079 | Teran, Marcos | 2340 Valentine Ave, Apt. 2a | | | Bronx | NY | 10458 | Employee | $948.20 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2080 | TERESA KOETZ | 28 BEDFORD STREET | APT 22 | | NEW YORK | NY | 100144471 | Vendor | $88.00 | | | |
| 2081 | TERJESEN ASSOCIATES,ARCHITECTS PC | 248 WEST 35TH STREET | 11TH FLOOR | | NEW YORK | NY | 10001 | Vendor | $17,066.70 | | | |
| 2082 | TERMINIX INTERNATIONAL CO LP | 129-09 26TH AVENUE | 2ND FLOOR SUITE 201 | | COLLEGE POINT | NY | 113541131 | Vendor | $362.00 | | | |
| 2083 | TERRA NOVA FILMS INC | 9848 SOUTH WINCHESTER AVENUE | | | CHICAGO | IL | 60643 | Vendor | $307.00 | | | |
| 2084 | Terrell, Chrystalyn | 303 Annhurst Dr. | | | Danville | VA | 24540 | Employee | $3,042.69 | | | |
| 2085 | TERUMO CORPORATION | 2101 COTTONTAIL LANE | ATTN: CHARISSE ROBERTS | | SOMMERSET | NJ | 08873 | Vendor | $8,213.25 | | | |
| 2086 | Thalappillil, Sara | 10 Carol Lane | | | Tappan | NY | 10983 | Employee | $17,352.79 | | | |
| 2087 | THANH-HA LUONG | 505 EAST 24TH STREET | 18E | | NEW YORK | NY | 10010 | Vendor | $1,810.00 | | | |
| 2088 | THE AIDS MEMORIAL QUILT | PROJECT FOUNDATION | 101 KROG STREET | | ATLANTA | GA | 30371 | Vendor | $1,000.00 | | | |
| 2089 | THE AMERICAN COLLEGE OF PSYCHIATRISTS | ATTENTION: MANAGER, GRADUATE PROGRAMS | 122 SOUTH MICHIGAN AVENUE, SUITE 1360 | | CHICAGO | IL | 60603 | Vendor | $2,700.00 | | | |
| 2090 | THE ASSISTED LIVING FEDERATION | OF AMERICA | 10300 EATON PLACE STE 400 | | FAIRFAX | VA | 22030 | Vendor | $200.00 | | | |
| 2091 | THE BAILEY GROUP | COURT REPORTING SERVICES | P O BOX 1395 | | WHITEHOUSE STN | NJ | 08889 | Vendor | $685.80 | | | |
| 2092 | THE CAMELOT GROUP | 405 PARK AVE | 16TH FLOOR | | NEW YORK | NY | 10022 | Vendor | $150.00 | | | |
| 2093 | THE CATHOLIC HEALTH ASSOCIATIO | P.O BOX 500082 | | | ST LOUIS | MO | 631500082 | Vendor | $27,499.89 | | | |
| 2094 | THE CITY OF NEW YORK | DEPT OF HEALTH &MENTAL HYGIENE | OFFICE OF RADIOLOGICAL HEALTH | P.O BOX 9480 | UNIONDALE | NY | 115559480 | Vendor | $470.00 | | | |
| 2095 | THE ESTATE OF I STALHEIM | C/O JEFFREY STALHEIM | 3111 OCEAN PARKWAY | | BROOKLYN | NY | 11235 | Vendor | $250.00 | | | |
| 2096 | THE GAETA COMPANY | 350 FIFTH AVENUE | ROOM 7616 | | NEW YORK | NY | 10118 | Vendor | $37,755.50 | | | |
| 2097 | THE GALLUP ORGANIZATION | ONE CHURCH STREET SUITE 900 | | | ROCKVILLE | MD | 20350 | Vendor | $9,910.50 | | | |
| 2098 | THE GREELEY EDUCATION COMPANY | 200 HOODS LANE | P O BOX 1168 | | MARBLEHEAD | MA | 01945 | Vendor | $187.00 | | | |
| 2099 | THE H+H SYSTEM INC | 5530 AIKEN ROAD | | | MCKEES ROCKS | PA | 15136 | Vendor | $78.65 | | | |
| 2100 | THE LOMBARDY | 111 EAST 56 STREET | | | NEW YORK | NY | 10022 | Vendor | $217.25 | | | |
| 2101 | THE MEDICAL LETTER | 1000 MAIN STREET | | | NEW ROCHELLE | NY | 10801 | Vendor | $67.00 | | | |
| 2102 | THE MEDICAL LIBRARY CENTER NY | 5 EAST 102ND STREET | 7TH FLOOR | | NEW YORK | NY | 10029 | Vendor | $3,950.00 | | | |
| 2103 | THE MOUNT SINAI HOSPITAL | ATTN:ANDREW L CASTALDI | 633 THIRD AVENUE - 10TH FLOOR | | NEW YORK | NY | 10017 | Vendor | $308,009.43 | | | |
| 2104 | THE NEW YORK BOARD OF RABBIS | 136 EAST 39TH STREET | | | NEW YORK | NY | 10016 | Vendor | $1,000.00 | | | |
| 2105 | THE NEW YORK LABOR | LAW POSTER SERVICE | 911 CENTRAL AVENUE #260 | | ALBANY | NY | 122061392 | Vendor | $112.00 | | | |
| 2106 | THE NEW YORK TIMES W7770 GA | 3000 HEMPSTEAD TURNPIKE, SUITE 405 | ATTN: MS. CURRY | | LEVITTOWN | NY | 11756 | Vendor | $14,091.50 | | | |
| 2107 | THE NY HOSP MED CTR OF QUEENS | PO BOX 535 | | | BALDWINSVILLE | NY | 13027 | Vendor | $104.00 | | | |
| 2108 | THE OFFICE DISTRIBUTION CENTER | INC. | 1400 CENTINELA AVE, #1 | | INGLEWOOD | CA | 90302 | Vendor | $329.00 | | | |
| 2109 | THE PHARMACIST | 214 S NEW STREET | | | WESTCHESTER | PA | 19382 | Vendor | $1,950.00 | | | |
| 2110 | THE RAWLINGS COMPANY INC | P O BOX 740078 | | | LOUISVILLE | KY | 402017478 | Vendor | $8,015.71 | | | |
| 2111 | THE ST JOHN COMPANIES | LOCK BOX 800460 | | | SANTA MONICA | CA | 91380 | Vendor | $1,044.06 | | | |
| 2112 | THE STANFORD GROUP | 211 WEST 56TH STREET | | | NEW YORK | NY | 10019 | Vendor | $4,464.49 | | | |
| 2113 | THE STATE INSURANCE FUND | 199 CHURCH STREET | ATTN: ACCOUNTS RECEIVABLE | ROOM 107 UNIT A | NEW YORK | NY | 132214788 | | $137,947.84 | | | |
| 2114 | THE TIDES CENTER ACCOUNT #347 | NYC HOSPICE & SUPPORTIVE | MADISON SQ STATION PO BOX 9 | | | | | Vendor | $1,500.00 | | | |
| 2115 | THE WALL STREET JOURNAL | 200 BURNETT ROAD | | | CHICOPEE | MA | 01021 | Vendor | $175.00 | | | |
| 2116 | THE WATER GROUP,LLC | 3611 14TH AVE | SUITE 212 | | BROOKLYN | NY | 11218 | Vendor | $6,000.00 | | | |
| 2117 | THERALINKS | 611 BROADWAY | SUITE 523 | | NEW YORK | NY | 10012 | Vendor | $8,040.00 | | | |
| 2118 | THERAPUTIC RESOURCES | 36-36 33RD STREET | SUITE 500 | | LONG ISLAND ITY | NY | 11106 | Vendor | $1,208.00 | | | |
| 2119 | THERESA GALVIN | 304 CARROLL STREET | | | BROOKLYN | NY | 11231 | Vendor | $1,634.00 | | | |
| 2120 | THERESA SARAPATA | 49 EAST 86TH STREET | APT #4 B | | NEW YORK | NY | 10028 | Vendor | $252.00 | | | |
| 2121 | THERMO CAPITAL COMPANY,LLC | 81 WYMAN STREET | | | WALTHAM | MA | 02454 | Vendor | $2,275.00 | | | |
| 2122 | THOMAS J.HAYES | C/O CABRINI MEDICAL CENTER | 227 EAST 19TH STREET | | NEW YORK | NY | 10003 | Vendor | $126.00 | | | |
| 2123 | THOMAS PORTER | 1 HIGHWOOD WAY | | | LARCHMONT | NY | 10538 | Vendor | $186.85 | | | |
| 2124 | THOMAS REAL | 5819 BELL BLVD | | | OAKLAND GARDENS | NY | 11364 | Vendor | $200.00 | | | |
| 2125 | THOMAS SAVINO | 627 72 STREET | | | BROOKLYN | NY | 11209 | Vendor | $186.50 | | | |
| 2126 | THOMAS T TRUNKES ESQ | P O BOX 292 | | | MALVERNE | NY | 11565 | Vendor | $2,375.00 | | | |
| 2127 | THOMAS, Cuthbert M | 1143 E. 37th Street | | | Brooklyn | NY | 11210 | Employee | $6,673.81 | | | |
| 2128 | THOMAS,, Delores | 601 E. 20th St. Apt. 10A | | | New York | NY | 10010 | Employee | $615.92 | | | |
| 2129 | THYSSEN KRUPP ELEVATOR CORP. | P.O.BOX 933021 | | | ATLANTA | GA | 311933021 | Vendor | $40,140.00 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2130 | TIERNEY & COURTNEY | 5842 MASPETH AVENUE | P.O. BOX 780539 | | QUEENS | NY | 11378 | Vendor | $2,227.50 | | | |
| 2131 | Tikko, Sirisha | 24 Lakeshore Dr. | | | Eastchester | NY | 10709 | Employee | $12,114.17 | | | |
| 2132 | TIMM MEDICAL TECHNOLOGIES | 6585 CITY WEST PARKWAY | | | EDEN PRAIRIE | MN | 55344 | Vendor | $3,895.00 | | | |
| 2133 | Tirona, Windelina | 217-11 Spencer Ave | | | Queens Village | NY | 11427 | Employee | $18,739.36 | | | |
| 2134 | TITO RAFANAN | 305 FAIRMOUNT AVENUE APT 205 | | | JERSEY CITY | NJ | 07306 | Vendor | $149.00 | | | |
| 2135 | TOKAI FINANCIAL SERVICES | PO BOX 105819 | | | ATLANTA | GA | 303485819 | Vendor | $1,765.27 | | | |
| 2136 | Tolentino, Gema | 24-02 Raphael Street | | | Fairlawn | NJ | 07410 | Employee | $13,527.35 | | | |
| 2137 | Tolentino, Imelda | 310 Paterson Plank, Road #1-a | | | Union City | NJ | 07087 | Employee | $29,305.72 | | | |
| 2138 | TOM WESTMORELAND | 17 ROUNDTOP ROAD | | | YONKERS | NY | 10710 | Vendor | $153.74 | | | |
| 2139 | Tom, Edward | 148 East 74th Street | | | New York | NY | 10021 | Malpractice | | C | U | D |
| 2140 | Tombo, Rogelio | 56 Cindy Lane | | | Emerson | NJ | 07630 | Employee | $13,885.12 | | | |
| 2141 | TOPPIN, CARLISLE | 216-12 15TH ROAD | | | BAYSIDE | NY | 11360 | | $4,640.38 | | | |
| 2142 | Torres, Aida | 12 Chesterfield Way | | | Sayreville | NJ | 08872 | Employee | $4,226.02 | | | |
| 2143 | TORRES, CARLOS | 99 WILSON STREET # 20D | | | BROOKLYN | NY | 11211 | | $1,080.00 | | | |
| 2144 | Torres, Samuel | 125-10 Queens Blvd, Apt. 2304 | | | Kew Gardens | NY | 11415 | Employee | $2,500.89 | | | |
| 2145 | TOTAL REPAIR EXPRESS L L C | 7-10 ILENE COURT | | | BELLE MEAD | NJ | 08502 | Vendor | $9,662.07 | | | |
| 2146 | Totillo, Anthony J. | 106 Holland Ave | | | White Plains | NY | 10603 | Employee | $20,173.41 | | | |
| 2147 | TOWER HYGIENE SERVICES, LLC | 700-76 BROADWAY PMB271 | | | WESTWOOD | NJ | 07675 | Vendor | $7,100.00 | | | |
| 2148 | TRACO INDUSTRIES CORP | 461 WEST 126TH STREET | | | NEW YORK | NY | 10027 | Vendor | $1,020.97 | | | |
| 2149 | TRANSCARE NY INC DBA TRANSCARE | 5811 FOSTER AVENUE | | | BROOKLYN | NY | 11234 | Vendor | $26,306.50 | | | |
| 2150 | TRANSTECTOR | PO BOX 300 | | | HAYDEN LAKE | IO | 83835 | Vendor | $16,368.00 | | | |
| 2151 | TRANSWORLD SYSTEMS | 5880 COMMERCIAL BLVD. | | | ROHNERT PARK | CA | 949281651 | Vendor | $7,500.00 | | | |
| 2152 | Trellis, Melissa | 114-61 174th Street | | | St. Albans | NY | 11434 | Employee | $3,655.65 | | | |
| 2153 | TRI-STATE LIMOUSINE SERVICE | 245 WEST 72ND STREET, SUITE 2A | | | NEW YORK | NY | 10023 | Vendor | $60.97 | | | |
| 2154 | TRI-STATE OFFICE PRODUCTS | 466 MAIN STREET | | | NEW ROCHELLE | NY | 10801 | Vendor | $829.90 | | | |
| 2155 | TRUCKMILES | 32 HAYES STREET | | | ELMSFORD | NY | 10523 | Vendor | $685.75 | | | |
| 2156 | Tsyganovsky, Yevgenia | 125 Brighton 11 St., Apt. 5n | | | Brooklyn | NY | 11235 | Employee | $5,000.52 | | | |
| 2157 | TUC MANAGEMENT CO INC | 980 COLUMBUS AVENUE | | | NEW YORK | NY | 10025 | Vendor | $1,603.00 | | | |
| 2158 | Tull, Robert | 356 Grand Ave., Apt. 5a | | | Leonia | NJ | 07605 | Employee | $4,325.33 | | | |
| 2159 | TULNOY LUMBER INC | 1620 WEBSTER AVENUE | | | BRONX | NY | 10457 | Vendor | $289.10 | | | |
| 2160 | TURSI, Laraine | 2 Oak Lane | | | Matawan | NJ | 07747 | Employee | $4,828.96 | | | |
| 2161 | Tusa, Kathleen | 68-04 Fresh Pond Rd. | | | Ridgewood | NY | 11385 | Employee | $15,234.65 | | | |
| 2162 | TUSCAN DAIRY / AT BEYER FARM | 156-02 LIBERTY AVENUE | | | JAMAICA | NY | 11433 | Vendor | $338.34 | | | |
| 2163 | TUTOGEN/SULZER SPINE TECH | 1130 MCBRIDE AVE, 3RD FLOOR | | | WEST PATERSON | NJ | 07424 | Vendor | $20,094.93 | | | |
| 2164 | TVR COMMUNICATIONS | 55-02 BROADWAY | | | WOODSIDE | NY | 11377 | Vendor | $10,391.10 | | | |
| 2165 | TYCO HEALTHCARE | 15 Hampshire | | | St Mansfield | MA | 02048 | Vendor | $5,731.00 | | | |
| 2166 | U A MEDICAL PRODUCTS | P O BOX 472205 | | | CHARLOTTE | NC | 28247 | Vendor | $5,561.79 | | | |
| 2167 | U S COMPUTER PRODUCTS | FIVE PENN PLAZA | ATTN BRIAN CONNOLLY | | NEW YORK | NY | 10001 | Vendor | $22,016.79 | | | |
| 2168 | U S FILTER/PURO/USE | 56-24 58TH STREET | | | MASPETH | NY | 113780010 | Vendor | $360.00 | | | |
| 2169 | U S NOTARY | 1033 VISTA SIERRA DRIVE | | | EL CAJON | CA | 920193557 | Vendor | $139.00 | | | |
| 2170 | U S POSTAL SERV COOPER STA | 93 FOURTH AVENUE | | | NEW YORK | NY | 10003 | Vendor | $10,000.00 | | | |
| 2171 | U S SURGICAL-RETURNS DEPT | 2 TOELLES ROAD | | | WALLINGFORD | CT | 06492 | Vendor | $686.00 | | | |
| 2172 | UBF ACTIVITIES INC/UDSMR | P O BOX 3248 | | | BUFFALO | NY | 142403248 | Vendor | $7,730.00 | | | |
| 2173 | UMBERTO DEPAOLA | 2026 83RD STREET | | | BROOKLYN | NY | 11214 | | $15.00 | | | |
| 2174 | UNEMPLOYMENT COST CONTROL INC | 50 HARRISON STREET SUITE 305 | | | HOBOKEN | NJ | 07030 | Vendor | $5,591.25 | | | |
| 2175 | Ungco, Wilhelmina | 57 Rainford Rd | | | Edison | NJ | 08820 | Employee | $15,991.21 | | | |
| 2176 | UNIMED COMMUNICATION INC | 95 FOURTH STREET | ATTN: SUSAN | | GARDEN CITY PARK | NY | 11040 | Vendor | $3,938.66 | | | |
| 2177 | UNITED AD LABELS | P.O. BOX 13663 | | | NEWARK | NJ | 71880663 | Vendor | $1,244.10 | | | |
| 2178 | UNITED BIO TECH | 1421 MAIN STREET | | | RAHWAY | NJ | 07065 | Vendor | $3,011.00 | | | |
| 2179 | UNITED COMMERCIAL COLLECTIONS | P.O BOX 1781 | | | BUFFALO | NY | 14211781 | Vendor | $5,914.56 | | | |
| 2180 | UNITED HEALTHCARE | C/O JOHNSON AND ROUNDTREE | P.O.BOX 2625 | | DEL MAR | CA | 920145625 | Vendor | $614.00 | | | |
| 2181 | UNITED HEALTHCARE OF NY | P O BOX 290067 | | | NASHVILLE | TN | 37229 | Vendor | $85,870.68 | | | |
| 2182 | UNITED HEALTHCARE RECOVERY/GA | P.O.BOX 740804 | | | ATLANTA | GA | 303740804 | Vendor | $972.80 | | | |
| 2183 | UNITED HEALTHCARE/NEWARK | C/O RECEIVABLE STRATEGIES LLC | P.O.BOX 19281A | | NEWARK | NJ | 71950281 | Vendor | $667.80 | | | |
| 2184 | UNITED HEALTHCARE/NJ | P.O. BOX 260 | | | PARSIPPANY | NJ | 07054 | Vendor | $6,805.84 | | | |
| 2185 | UNITED HEALTHCARE/PA | C/O RECEIVABLE STRATEGIES LLC | 335-365 NEW COMMERCE BLVD, HANOAVER INDUSTRIES ESTATE | | WILKES-BARRE | PA | 18706 | Vendor | $55,467.64 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2186 | UNITED HEALTHCARE/PA | 5800 GRANITE PKWY. | SUITE 900 | | PLANO | TX | 75024 | Vendor | $169.00 | | | |
| 2187 | UNITED HEALTHCARE/TX | C/O JOHNSON & ROUNDTREE | P.O.BOX 4829, LOCKBOX #1007 | | HOUSTON | TX | 77210 | Vendor | $26,217.99 | | | |
| 2188 | UNITED HEALTHCAREOF NY/TX | ATTN: R.A.R. | 5800 GRANITE PARKWAY, SUITE 900 | | PLANO | TX | 75024 | Vendor | $17,088.81 | | | |
| 2189 | UNITED HEATHCARE | P.O.BOX 740800 | | | ATLANTA | GA | 30374 | Vendor | $24,379.73 | | | |
| 2190 | UNITED HOME CARE | 77-04 BROADWAY | | | ELMHURST | NY | 11373 | Vendor | $217,058.75 | | | |
| 2191 | UNITED HOSPITAL FUND | EMPIRE STATE BUILDING, 350 FIFTH AVNUE, 23RD FLOOR | ATTN: GLORIA MESSAM | | NEW YORK | NY | 10118 | Vendor | $9,535.00 | | | |
| 2192 | UNITED HOSPITAL SUPPLY INC. | C/O MEYERS, SAXTON & COLE | 3620 QUENTIN ROAD | | BROOKLYN | NY | 11234 | LITIGATION | | | | D |
| 2193 | UNITED ORTHOPAEDIC APPLIANCE | 791 BROADWAY | | | NEW YORK | NY | 10003 | Vendor | $5,825.00 | | | |
| 2194 | UNITED PARCEL SERVICE | 1615 BRETT ROAD | UPS LOCK BOX 0244 | | NEWCASTLE | DE | 19720 | Vendor | $2,552.30 | | | |
| 2195 | UNITED STAFFING SYSTEMS | 261 MADISON AVENUE | 2ND FLOOR ATTN:TOM FORSYTH | | NEW YORK | NY | 10016 | Vendor | $3,557.93 | | | |
| 2196 | UNITED STATES POSTAL SERVICE | JAMES A. FARLEY | ATTN: WINDOW 76 | 421 8TH AVE | NEW YORK | NY | 10001 | Vendor | $179.00 | | | |
| 2197 | UNITED STEEL PRODUCTS INC | (FORMERLY RONMAR) | 33-40 127TH PLACE | | FLUSHING | NY | 11368 | Vendor | $1,824.00 | | | |
| 2198 | UNITED WAY OF N Y | 2 PARK AVENUE | | | NEW YORK | NY | 10016 | Vendor | $10.00 | | | |
| 2199 | UNIVERSAL DIAGNOSTIC LABS INC | 1414 NEWKIRK AVENUE | | | BROOKLYN | NY | 112269001 | Vendor | $3,987.74 | | | |
| 2200 | URESIL LP | 5418 WEST TOUHY AVENUE | AC #CABR50 | | SKOKLE | IL | 80077 | Vendor | $399.99 | | | |
| 2201 | US LABS | 2601 CAMPUS DRIVE | | | IRVINE | CA | 92612 | Vendor | $84,617.98 | | | |
| 2202 | USCCB PUBLISHING | 3211 4TH STREET NE | | | WASHINGTON | DC | 20017 | Vendor | $600.00 | | | |
| 2203 | VAL COR COMMUNICATION LLC | 111 LEBANON AVENUE | | | COLCHESTER | CT | 06415 | Vendor | $5,000.00 | | | |
| 2204 | VALENTIN, Mercedes | 49 Mackay Pl. Apt. 3B | | | Brooklyn | NY | 11209 | Employee | $2,082.19 | | | |
| 2205 | VALERIA DUMITRU | 135 EAST MCCLLAN AVENUE | APT #8 | | LIVINGSTON | NJ | 07039 | Vendor | $168.13 | | | |
| 2206 | VANTAGE BURGLAR ALARM CORP | 54-40 LITTLE NECK PARKWAY | ATTN: R OVALE | | LITTLE NECK | NY | 11362 | Vendor | $41,195.00 | | | |
| 2207 | Vargas, Daniel | 3205 Emmons Ave, Apt. 6a | | | Brooklyn | NY | 11235 | Employee | $5,378.05 | | | |
| 2208 | VARGAS, Ivanyla | 154 Winchester Ct. | | | Washington Township | NJ | 07676 | Employee | $4,093.79 | | | |
| 2209 | VARI-MED TECHNOLOGIES | 1032 STATE HIGHWAY 34 | | | MATAWAN | NJ | 07747 | Vendor | $110.00 | | | |
| 2210 | VASQUEZ, SEVERINO | 374 TAYLOR AVENUE | | | HACKENSANCK | NJ | 07601 | | $155.00 | | | |
| 2211 | Vasquez, Teresita G | 194 Clendenny Ave | | | Jersey City | NJ | 07304 | Employee | $10,018.19 | | | |
| 2212 | Vassell, Taneca | 627 E. 240th Street | | | Bronx | NY | 10470 | Employee | $13,856.81 | | | |
| 2213 | VAYNTRUB, NATALY | 80 GARRETSON LANE | | | STATEN ISLAND | NY | 10304 | | $800.00 | | | |
| 2214 | VAYNTRUB, ZAKHAR | 80 GARRETSON LANE | | | STATEN ISLAND | NY | 10304 | | $860.00 | | | |
| 2215 | Vela, Anita | #3 Casper Ct | | | Jersey City | NJ | 07305 | Employee | $24,399.90 | | | |
| 2216 | Velazquez, Belinda M | 201 E 17th St., Apt. 6b | | | New York | NY | 10003 | Employee | $5,942.34 | | | |
| 2217 | Velez, Luis | 30-07 88th Street | | | E. Elmhurst | NY | 11369 | Employee | $2,382.80 | | | |
| 2218 | VELOCITY EXPRESS | P.O BOX 4730 | | | CAROL STREAM | IL | 60197 | Vendor | $15.96 | | | |
| 2219 | Veloso, Carmen | 52 West 181 St. | | | Bronx | NY | 10453 | Employee | $15,891.51 | | | |
| 2220 | VEMA CONTRACTING CORP | 38-68 11TH STREET | | | LONG ISLAND CTY | NY | 11101 | Vendor | $455.00 | | | |
| 2221 | VENTANA MEDICAL SYSTEMS INC | 1910 Innovation Park Dr. | | | TUCSON | AZ | 85755 | Vendor | $2,059.47 | | | |
| 2222 | VENTURA, Fidel | 653 E. 14th St. Apt. 4E | | | New York | NY | 10009 | Employee | $2,277.28 | | | |
| 2223 | VENTURE REALTY INC | 820 2ND AVE | | | NEW YORK | NY | 10017 | Vendor | $21,000.00 | | | |
| 2224 | VERA BABINSKY | 11 RIDGE DRIVE EAST | | | GREAT NECK | NY | 11021 | Vendor | $300.00 | | | |
| 2225 | VERIZON /212-353-3186 | P.O BOX 15124 | | | ALBANY | NY | 122125124 | Vendor | $301.54 | | | |
| 2226 | VERIZON (212-X00-5550-465) | P O BOX 15124 | | | ALBANY | NY | 122125124 | Vendor | $60,783.63 | | | |
| 2227 | VERIZON/ MCI 92984427 | PO BOX 371392 | | | PITTSBURH | PA | 152517392 | Vendor | $8,913.62 | | | |
| 2228 | VERONICA BENITO COLE | 435 EAST 14TH STREET #12B | | | NEW YORK | NY | 10009 | Vendor | $139.00 | | | |
| 2229 | VERONICA DOBROWOLSKI | 127 E 7TH STREET | APT #1C | | NEW YORK | NY | 10009 | Vendor | $60.00 | | | |
| 2230 | VERONICA KELLEHER | 227 EAST 19TH STREET | C/O HUMAN RESOURCES | | NEW YORK | NY | 10003 | Vendor | $325.00 | | | |
| 2231 | VERONICA VERSARI | 222 EAST 19TH STREET | APT# 6J | | NEW YORK | NY | 10003 | Vendor | $130.00 | | | |
| 2232 | Verzola, Vina | 201 E 19Th St, Apt. 16G | | | New York | NY | 10003 | Employee | $13,246.11 | | | |
| 2233 | VIASYS HEALTHCARE MEDSYSTEMS | 100 CHADDICK DRIVE | | | WHEELING | IL | 60090 | Vendor | $380.00 | | | |
| 2234 | VIASYS RESPIRATORY CARE | 22745 SAVI RANCH PARKWAY | | | YORBA LINDA | CA | 92887 | Vendor | $3,885.35 | | | |
| 2235 | VICKY TAYLOR | 90 GALLEY HILL ROAD | | | CUDDEBACKVILL | NY | 12729 | Vendor | $250.00 | | | |
| 2236 | VICTOR GIUNTA | 227 EAST 19TH STREET | | | NEW YORK | NY | 10003 | Vendor | $85.00 | | | |
| 2237 | VICTOR PAZOS | 227 EAST 19TH STREET | | | NEW YORK | NY | 10001 | Vendor | $1,364.15 | | | |
| 2238 | VICTORIA DOHERTY | 12 VISTA DRIVE | | | MORGANVILLE | NJ | 07751 | Vendor | $219.68 | | | |
| 2239 | VICTORIA KANN | 283 AVENUE C APT 7H | | | NEW YORK | NY | 10009 | Vendor | $250.00 | | | |
| 2240 | VICTORIA PANOY | 147-54 HOOVER AVENUE | | | JAMAICA | NY | 11435 | Vendor | $40.00 | | | |
| 2241 | VIDAL, Lorien | 100 Deans Corner Rd. | | | Brewster | NY | 10509 | Employee | $1,817.90 | | | |
| 2242 | Vigilia, Virginia | 276 First Avenue | | | New York | NY | 10009 | Employee | $13,246.11 | | | |
| 2243 | Villaquiran, Fabio | 21 Harvest Hill | | | Effort | PA | 18330 | Employee | $6,342.43 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2244 | Villar, Emiliano | 8015 Bay Parkway, C-11 | | | Brooklyn | NY | 11214 | Employee | $26,402.66 | | | |
| 2245 | VIMAL PATEL | 201 E 19TH STREET | #16M | | NEW YORK | NY | 10003 | Vendor | $1,318.00 | | | |
| 2246 | VINA VERZOLA | 201 EAST 19TH STREET APT 16G | | | NEW YORK | NY | 10003 | Vendor | $140.00 | | | |
| 2247 | VIRTUAL RADIOLOGIC | P.O BOX 1521 | DEPT 1148 | | MINNEAPOLIS | MN | 554801521 | Vendor | $106,050.00 | | | |
| 2248 | VIRUET, Janelle | 94 Ross Street | | | Brooklyn | NY | 11211 | Employee | $1,726.51 | | | |
| 2249 | VISITING NURSE SVC OF NY HOME | 1250 BROADWAY | | | NEW YORK | NY | 101171647 | Vendor | $29,610.00 | | | D |
| 2250 | VISTA PRINT USA | 100 HAYDEN AVENUE | PAYMENT PROCESSING | | LEXINGTON | MA | 02421 | Vendor | $1,645.26 | | | |
| 2251 | VITO LIGUORI CONSULTANTS INC | 99 POWERHOUSE ROAD SUITE 105 | | | ROSLYN HEIGHTS | NY | 11577 | Vendor | $37,790.00 | | | |
| 2252 | VITTORIO ANSUINI | 96 5TH AVENUE | APT 16 H | | NEW YORK | NY | 10011 | Vendor | $308.80 | | | |
| 2253 | VIVIAN FORNINO | 3000 AVENUE R | APT #2ND FLOOR | | BROOKLYN | NY | 11229 | Vendor | $500.00 | | | |
| 2254 | VNS HOME CARE | 1250 BROADWAY | | | NEW YORK | NY | 10117 | Vendor | $6,030.00 | | | |
| 2255 | Volpicella, Frank | 8 Clinton Ct. | | | Holmdel | NJ | 07733 | Employee | $3,827.36 | | | |
| 2256 | VORIZON LABS | P.O.BOX 362 | | | CALLICOON CTR | NY | 12724 | Vendor | $117.45 | | | |
| 2257 | VYTRA HEALTH PLAN | 395 NORTH SERVICE ROAD | | | MELVILLE | NY | 11747 | Vendor | $21,698.26 | | | |
| 2258 | W A B C TOWING CORP | 70-11 50TH AVENUE | | | WOODSIDE | NY | 11377 | Vendor | $500.00 | | | |
| 2259 | W B SAUNDERS CO | 27 CHARWALT PLACE | | | HAWTHORNE | NJ | 07506 | Vendor | $784.50 | | | |
| 2260 | W L GORE AND ASSOCIATES INC | 1505 NORTH FORTH STREET | DOCK #3 | ATTN: BETH LANGSTON / CREDIT DEPT | FLAGSTAFF | AZ | 86004 | Vendor | $35,036.00 | | | |
| 2261 | W W GRAINGER INC | 150 VARICK STREET | ATTN: JOE CARUCCI | | NEW YORK | NY | 10013 | Vendor | $305.04 | | | |
| 2262 | Walker, Christina L | 220 E. 26th St., Apt. 1b | | | New York | NY | 10010 | Employee | $3,155.46 | | | |
| 2263 | Wallack, Joel | 101 West 12th St., Apt. 20e | | | New York | NY | 10011 | Employee | $13,073.04 | | | |
| 2264 | WALLAUER'S | 30 VIRGINIA ROAD | | | WHITE PLAINS | NY | 10603 | Vendor | $13,637.01 | | | |
| 2265 | Walsh, Paula | 21 Concord Ave. | | | Bethpage | NY | 11714 | Employee | $3,413.28 | | | |
| 2266 | WALTER G.LEGGE COMPANY | 444 CENTRAL AVENUE | | | PEEKSKILL | NY | 10566 | Vendor | $3,099.00 | | | |
| 2267 | WAMPOLE LABORATORIES | DEPT. CH 10664 | | | PALATINE | IL | 600550664 | Vendor | $1,164.68 | | | |
| 2268 | WARD NORRIS HELLER & REIDY | 300 STATE STREET | | | ROCHESTER | NY | 14614 | Vendor | $1,388.20 | | | |
| 2269 | WARD, Oliver A | 715 Coney Island Ave. | | | Brooklyn | NY | 11218 | Employee | $5,718.00 | | | |
| 2270 | WARSHAW GRAMERCY EAST INC | 248 THIRD AVENUE | | | NEW YORK | NY | 10010 | Vendor | $179.70 | | | |
| 2271 | WARTBURG NURSING HOME | 50 SHEFFIELD AVENUE | | | BROOKLYN | NY | 11207 | Vendor | $20,784.68 | | | |
| 2272 | WASEEM, JOSEFINA | 624 EAST 20TH STREET # 8H | | | NEW YORK | NY | 10009 | | $104.00 | | | |
| 2273 | WATSON, Kurt | 539 Lenox Ave Apt. 5C | | | New York | NY | 10037 | Employee | $5,715.29 | | | |
| 2274 | Wayne, Michael G | 305 Second Ave, Apt. 529 | | | New York | NY | 10003 | Employee | $1,499.55 | | | |
| 2275 | WEBB JALAYA F | 99-63 211 PLACE | | | QUEENS VILLAGE | NY | 11429 | | $141.69 | | | |
| 2276 | WEBB JALISA N | 99-63 211 PLACE | | | QUEENS VILLAGE | NY | 11429 | | $161.69 | | | |
| 2277 | WEBB JANASHA C | 99-63 211 PLACE | | | QUEENS VILLAGE | NY | 11429 | | $105.50 | | | |
| 2278 | WEBB JUQUETTA | 322 BAINBRIDGE ST | | | BROOKLYN | NY | 11233 | | $238.16 | | | |
| 2279 | WEILL CORNELL MEDICAL COLLEGE | P.O BOX 27284 | | | NEW YORK | NY | 100877284 | Vendor | $315.00 | | | |
| 2280 | Weiner, Cheryl | 280 North Central Avenue, Suite 25 | | | Hartsdale | NY | 10530 | Malpractice | | C | U | D |
| 2281 | WEISER CONSULTING LLC | 3000 MARCUS AVENUE | BILL#82324 | | NEW YORK | NY | 110421066 | Vendor | $1,100.00 | | | |
| 2282 | WELCO CGI GAS TECHNOLOGIES | W2075 | P.O BOX 7777 | | PHILADELPHIA | PA | 191752075 | Vendor | $37,009.93 | | | |
| 2283 | WENDY HEYMAN | 628 EAST 20TH STREET | APT # 8E | | NEW YORK | NY | 10009 | Vendor | $113.45 | | | |
| 2284 | WEST PAYMENT CENTER | P O BOX 6292 | | | CAROL STREAM | IL | 601976292 | Vendor | $1,003.83 | | | |
| 2285 | WESTCHESTER COUNTY HEALTH CORP | GENERAL ACCOUNTING OFFICE | 19 BRADHURST AVENUE 3RD FLOOR | | HAWTHORNE | NY | 10532 | Vendor | $82,268.85 | | | |
| 2286 | WESTERN PEST CONTROL | 225 BROADWAY SUITE 630 | | | NEW YORK | NY | 10007 | Vendor | $3,599.00 | | | |
| 2287 | WHITE COFFEE CORP | 18-35 STEINWAY PLACE | | | LONG ISLAND CIT | NY | 11105 | Vendor | $434.52 | | | |
| 2288 | WHITE KNIGHT HEALTH CARE | 94 GLEN BRIDGE ROAD | | | ARDEN | NC | 28704 | Vendor | $3,510.00 | | | |
| 2289 | WHITE PLAINS HOSTPITAL CENTER | DAVIS AVENUE @ E POST RD | | | WHITE PLAINS | NY | 10601 | Vendor | $1,700.00 | | | |
| 2290 | WHITESTONE CHECK CASHING CORP. | 30-310 STRATTON STREET | | | FLUSHING | NY | 11354 | Vendor | $1,062.45 | | | |
| 2291 | Whitlock, Stephen C | 23 Crag Lane | | | Levittown | NY | 11756 | Employee | $1,430.66 | | | |
| 2292 | WHITNEY J. LEWIS | 760 ELDERT LINE, APT 2L | | | BROOKLYN | NY | 11208 | Vendor | $561.57 | | | |
| 2293 | WILLIAMS , GLORIA | 128 44 HOOKCREEK BLVD | | | JAMAICA | NY | 11422 | | $14.00 | | | |
| 2294 | WILBURT J. MARTIN | 310 1ST AVENUE | | | NEW YORK | NY | 10009 | Vendor | $840.00 | | | |
| 2295 | WILCZYNSKI, Charles J | 4 Rochon Ct. | | | Montville | NJ | 07045 | Employee | $4,661.55 | | | |
| 2296 | WILHEMINA UNGCO | 57 RAINFORD ROAD | | | EDISON | NJ | 08820 | Vendor | $864.00 | | | |
| 2297 | WILLIAM DINAN MD | 200 EAST 16TH STREET #6L | | | NEW YORK | NY | 10003 | Vendor | $5,854.59 | | | |
| 2298 | WILLIAM M MERCER | P O BOX 4672 | GRAND CENTRAL STATION | | NEW YORK | NY | 10163 | Vendor | $4,700.00 | | | |
| 2299 | WILLIAM MCCARTNEY | | | | | | | Vendor | $190.00 | | | |
| 2300 | WILLIAM MORAN | 2920 GERITSEN AVENUE | | | BROOKLYN | NY | 11229 | Vendor | $53.50 | | | |
| 2301 | Williams, Karen | 1 Beach 222 St. | | | Breezy Point | NY | 11597 | Employee | $1,876.69 | | | |

| No. | Creditor Name | Address 1 | Address 2 | Address 3 | City | State | Zip | Creditor Type | Unsecured Amount | Contigent | Unliquidated | Disputed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2302 | WILLIAMS, RICHARD | 12844 HOOK CREEK BLVD | | | ROSEDALE | NY | 11422 | | $22.20 | | | |
| 2303 | WILSON OPTHAMALIC CORP | PO BOX 496 | | | MUSTANG | OK | 73064 | Vendor | $143.00 | | | |
| 2304 | WINIFRED SEQUEIRA | 18 STUYVESANT OVAL | | | NEW YORK | NY | 10009 | Vendor | $235.34 | | | |
| 2305 | WINKLEMAN COMPANY,LLC | 501 EAST 87TH ST. | #6J | | NEW YORK | NY | 10128 | Vendor | $7,164.25 | | | |
| 2306 | WITHERSPOON, Clarence | 234-16 130th Avenue | | | Laurelton | NY | 11422 | Employee | $2,115.27 | | | |
| 2307 | WOLFSON, Pamela | 311 E. 71st Street Apt. 5B | | | New York | NY | 10021 | Employee | $7,528.40 | | | |
| 2308 | WOLTERSKLUWER HEALTH | P.O BOX 1610 | | | HAGERSTOWN | MD | 21741 | Vendor | $3,440.13 | | | |
| 2309 | Woo, Alexander | 106 Barr Lane | | | Monroe | NY | 10950 | Employee | $5,692.86 | | | |
| 2310 | Wood, Thomas | 204 Madison Gardens | | | Old Bridge | NJ | 08857 | Employee | $1,210.97 | | | |
| 2311 | WOODRUM/ASD | 315 BELLEFONTAINE STREET | | | PASADENA | CA | 91105 | Vendor | $8,000.00 | | | |
| 2312 | WORREL, LYRA | 118-10 194TH STREET | | | ST ALBANS | NY | 11412 | | $39.00 | | | |
| 2313 | WRIGHT MICHELLE | 555 FDR DRIVE # 4-D | | | NEW YORK | NY | 10002 | | $259.00 | | | |
| 2314 | Wylaz, Wladyslawa | 19 West 44th Street, 15th Floor | | | New York | NY | 10036 | Malpractice | | C | U | D |
| 2315 | X L CARE AGENCY INC | 65-12 MYRTLE AVENUE | | | GLENDALE | NY | 11385 | Vendor | $5,770.80 | | | |
| 2316 | XEROX CORPORATION | 10490 VISTA PARK ROAD | | | DALLAS | TX | 75238 | Vendor | $289.00 | | | |
| 2317 | XIAO MA | 5501 15TH AVENUE | APT # 1J | | BROOKLYN | NY | 11219 | Vendor | $1,000.00 | | | |
| 2318 | YAKOVERO, ALLA | 2800 COYLE STREET 719 | | | BROOKLYN | NY | 11235 | | $50.00 | | | |
| 2319 | YAO WEN CHI | 2 CEDAR CRAFT LANE PH | | | NEW YORK | NY | 10956 | Vendor | $300.00 | | | |
| 2320 | Yassa, Rosalina G | 201 E 19th St #16I | | | New York | NY | 10003 | Employee | $13,437.57 | | | |
| 2321 | YEVGENY SAURANSKY PS | C/O MONTEFIORE MEDICAL CENTER | 111 EAST 210 STREET | | NEW YORK | NY | 10003 | Vendor | $260.00 | | | |
| 2322 | YORK INTERNATIONAL CORP | 420 LEXINGTON AVE | | | NEW YORK | NY | 10170 | Vendor | $1,669.15 | | | |
| 2323 | Young, Virgil | 401 W 56 St #2g | | | New York | NY | 10019 | Employee | $991.63 | | | |
| 2324 | Youssef, Ossama M | 85 N. 3rd St., Apt. 511 | | | Brooklyn | NY | 11211 | Employee | $15,585.80 | | | |
| 2325 | Yu-Chin, Rose | 617 Main St North | | | Southbury | CT | 06488 | Employee | $5,135.79 | | | |
| 2326 | YUKLIN RAMDASS | 286 SOUTH STREET # 22F | | | NEW YORK | NY | 10002 | | $21.03 | | | |
| 2327 | YUKLIN RAMDASS | 14 MCALPINE DRIVE | | | POUGHKEEPSIE | NY | 12601 | | $20.00 | | | |
| 2328 | Yung, Vera H | 60-44 83rd Street | | | Middle Village | NY | 11379 | Employee | $3,799.73 | | | |
| 2329 | ZACK PRODUCTS CORP | P O BOX 1841 | | | CRANBERRY TWP | PA | 16066 | Vendor | $1,902.34 | | | |
| 2330 | Zambelli, Patricia | 110 East 59th Street, 25th Floor | | | New York | NY | 10022 | Malpractice | | C | U | D |
| 2331 | ZEN HOSPICE PROJECT | 273 Page St. | | | SAN FRANCISCO | CA | 94102 | Vendor | $1,000.00 | | | |
| 2332 | ZHAN J. SHU | 712 HEATH COURT | | | WESTMONT | IL | 60559 | Vendor | $615.50 | | | |
| 2333 | ZIMMER GAIL | 819 BROADWAY APT 1M | | | | | | | $300.40 | | | |
| 2334 | ZIMMER SPINE | 7375 BUSH LAKE ROAD | | | MINNEAPOLIS | MN | 55439 | Vendor | $9,740.00 | | | |
| 2335 | Zimmermann, Alexandra | 351 Elm St. | | | Kearny | NJ | 07032 | Employee | $2,210.12 | | | |
| 2336 | ZOE BLAKE C/O DAPHNE MORGAN | | | | | | | Vendor | $1,689.00 | | | |
| 2337 | ZUCKER PRODUCTIONS | 610 NEWARK STREET UNIT 2B | | | HOBOKEN | NJ | 07030 | Vendor | $390.00 | | | |
| 2338 | ZUCKER, Katherine L | 610 Newark St. Apt. 2B | | | Hoboken | NJ | 07030 | Employee | $3,141.39 | | | |
| | | | | | | | | | | | | |
| | TOTAL | | | | | | | | $47,551,548.49 | | | |

B 6G (Official Form 6G) (12/07)

In re Cabrini Medical Center ,
Debtor

Case No. 09-14398 (AJG)
(if known)

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| (see attached rider) | |
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| | |
| | |
| | |
| | |

# RIDER TO SCHEDULE G
# EXECUTORY CONTRACTS AND UNEXPIRED LEASES[1]

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| Alvarez & Marsal Healthcare Industry Group, LLC<br>600 Lexington Avenue<br>6th Floor<br>New York, NY 10022 | Agreement for financial and restructuring advisory services dated June 12, 2008.<br><br>Nature of Debtor's Interest: Client |
| B. Braun Medical, Inc.<br>824 Twelfth Avenue<br>Bethlehem, PA 18018 | Infusion System (64 pumps) lease agreement dated August 13, 2004.<br><br>Nature of Debtor's Interest: Lessee |
| B. Braun Medical, Inc.<br>824 Twelfth Avenue<br>Bethlehem, PA 18018 | Infusion System lease agreement (46 pumps) dated August 13, 2004.<br><br>Nature of Debtor's Interest: Lessee |
| B. Braun Medical, Inc.<br>824 Twelfth Avenue<br>Bethlehem, PA 18018 | Infusion System lease agreement (30 pumps) dated August 13, 2004.<br><br>Nature of Debtor's Interest: Lessee |

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[1] Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omission or over-inclusion may have occurred. The Debtor does not make, and specifically disclaims, any representation or warranty as to the completeness or accuracy of the information set forth herein. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contract or other agreement set forth in Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements with may not be listed therein. Moreover, the Debtor reserves its rights to dispute the characterization of any contract in Schedule G as executory. The listing of a purported executory contract or unexpired lease on Schedule G is not an admission by the Debtor that the contract in fact is executory or the lease is in fact (a) a "true" lease – and not a disguised financing transaction or (b) unexpired.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtor and such supplier or provider.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| Beckman Coulter Capital<br>Lock Box Sup Box 10164<br>5505 N. Cumberland Avenue<br>Chicago, IL 60055 | Hematology System lease agreement and service agreement dated June 21, 2005.<br><br>Nature of Debtor's Interest: Lessee |
| Beckman Coulter Inc.<br>Clinical Diagnostic Division<br>520 Madison Avenue – 9th Floor<br>New York, NY 10022 | Chemistry, hematology, immuno-chemistry and coagulation equipment lease agreement dated December 8, 2003.<br><br>Nature of Debtor's Interest: Lessee |
| Carl Zeiss, Inc.<br>One Zeiss Drive<br>Thornwood, NY 10594 | Zeiss Pentero System lease agreement dated October 5, 2004.<br><br>Nature of Debtor's Interest: Lessee |
| Century Waste Services LLC<br>623 Dowd Avenue<br>Elizabeth, NJ 07201 | Waste disposal agreement.<br><br>Nature of Debtor's Interest: Customer |
| G.E. Healthcare Financial Services<br>83 Wooster Heights Road<br>5th Floor<br>Danbury, CT 06810 | GE Navigation Instatrak 3500 Plus System lease agreement dated February 10, 2005.<br><br>Nature of Debtor's Interest: Lessee |
| GE Capital Healthcare Financial Services<br>20225 Water Tower Boulevard<br>Suite 300<br>Brookfield, WI 53045 | GE Cat Scan rental agreement dated December 24, 2007.<br><br>Nature of Debtor's Interest: Lessee |
| GE Capital Healthcare Financial Services<br>20225 Water Tower Boulevard<br>Suite 300<br>Brookfield, WI 53045 | GE CAT scan lease agreement dated December 18, 2003.<br><br>Nature of Debtor's Interest: Lessee |
| GE Healthcare Financial Services<br>P.O. Box 414 W-495<br>Milwaukee, WI 53201<br>Attn: Erica J. Schroeder | Vascular platform lease agreement dated June 12, 2003.<br><br>Nature of Debtor's Interest: Lessee |
| GPDDC, L.L.C.<br>60 Gramercy Park North<br>New York, NY 10010 | Lease agreement for nonresidential real property dated July 14, 2009.<br><br>Nature of Debtor's Interest: Lessor |

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| GPDDC, L.L.C.<br>60 Gramercy Park North<br>New York, NY 10010 | Lease agreement for nonresidential real property dated August 14, 2006.<br><br>Nature of Debtor's Interest: Lessor |
| Gramercy Park Medical Group<br>253-55 Third Avenue<br>New York, NY 10003 | Lease agreement for nonresidential real property dated December 19, 2007, and as amended November 26, 2008.<br><br>Nature of Debtor's Interest: Lessor |
| Howard Bruckner, M.D.<br>227 East 19th Street<br>Floor 2A<br>New York, NY 10003 | Amended lease agreement for nonresidential real property dated July 14, 2009.<br><br>Nature of Debtor's Interest: Lessor |
| Jeffrey Lucey, M.D.<br>227 East 19th Street<br>3rd Floor<br>New York, NY 10003<br>-and-<br>Marina Auerbach, M.D.<br>222 East 19th Street<br>Suite D<br>New York, NY 10003 | Lease agreement for nonresidential real property dated June 2008.<br><br>Nature of Debtor's Interest: Lessor |
| Johnson and Johnson Finance Corporation<br>501 George Street<br>New Brunswick, NJ 08901 | ASP Sterrad 200 lease agreement dated March 21, 2005.<br><br>Nature of Debtor's Interest: Lessee |
| Johnson and Johnson Finance Corporation<br>501 George Street<br>New Brunswick, NJ 08901 | Indigo Optima Laser lease agreement and service warranty dated November 14, 2005.<br><br>Nature of Debtor's Interest: Lessee |
| Leasing Associates of Barrington, Inc. (LABarrington)<br>33 W. Higgins Road<br>South Barrington, IL 60010 | Blood gas systems lease agreement dated November 3, 2005.<br><br>Nature of Debtor's Interest: Lessee |
| Med One Capital Funding, LLC<br>6965 Union Park Center<br>Suite 400<br>Midvale, UT 84047 | Maquet Servo Ventilation Systems lease agreement, dated December 27, 2005.<br><br>Nature of Debtor's Interest: Lessee |

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| Missionary Sisters of the Sacred Heart<br>c/o Klestadt & Winters, LLP<br>292 Madison Avenue, 17th Floor<br>New York, New York 10017-6314<br>Attn: Tracy L. Klestadt, Esq.<br>Sean C. Southard, Esq. | Lease agreement for nonresidential real property.<br><br>Nature of Debtor's Interest: Lessee |
| New York Elevator (n/k/a Thyssen Krupp Elevator)<br>519 Eighth Avenue<br>12th Floor<br>New York, NY 10018 | Agreement for full service preventative maintenance, dated January 1, 2009.<br><br>Nature of Debtor's Interest: Purchaser |
| Olympus<br>2 Corporate Center Drive<br>Melville, NY 11717 | Colonoscopy and related equipment lease agreement, dated November 1, 2006.<br>Nature of Debtor's Interest: Lessee |
| Omni Funding Corp of America<br>957 Route 109<br>West Babylon, NY 11704<br>(631) 431-3441 | Photocopier lease agreement (multiple units) dated July 7, 2006.<br><br>Nature of Debtor's Interest: Lessee |
| Star Environmental Inc.<br>5004 Kings Highway<br>Brooklyn, NY 11234 | Pest management services agreement, dated December 23, 2008.<br><br>Nature of Debtor's Interest: Lessee |
| Strategic Programs, LLC<br>18 Hicks Lane<br>Sands Point, New York 11050 | Agreement to employ Ronald Gade, M.D. as Chief Executive Officer, dated January 31, 2007.<br><br>Nature of Debtor's Interest: Employer |
| William B. Meyer Inc.<br>255 Long Beach Blvd.<br>Stratford, CT 06615 | Records storage agreement, dated January 1, 1998.<br><br>Nature of Debtor's Interest: Lessee |

In re Cabrini Medical Center ,
Debtor

Case No. 09-14398 (AJG)
(if known)

# SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☑ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| N/A | |

In re Cabrini Medical Center , Case No. 09-14398 (AJG)
Debtor (if known)

# DECLARATION CONCERNING DEBTOR'S SCHEDULES

## DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 66 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date ______________________ Signature: ______________________
Debtor

Date ______________________ Signature: ______________________
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

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**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

______________________ ______________________
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer — Social Security No. *(Required by 11 U.S.C. § 110.)*

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

______________________
______________________
______________________
Address

X ______________________ ______________________
Signature of Bankruptcy Petition Preparer — Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

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## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership ] of the Cabrini Medical Center [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 66 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 08/24/2009

Signature: /s/ Monica Terrano

Monica Terrano
[Print or type name of individual signing on behalf of debtor.]

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

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*Penalty for making a false statement or concealing property:* Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.